

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218120011
Order Ref. No.:	ORDER_mDb69vL6EVMYLI
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_fFvx81pzAqi5fl
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:12:37.337389700
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 2555.0	998399	2555.0	0.0	0.0	2165.25
Total Taxable Amount						2165.25
CGST (9%)						0.09
SGST (9%)						0.09
Total Paid Amount						2555.0

Telecommunication services to be provided by Uninor Infocomm Limited
All disputes are subjected to Gujarat Jurisdiction
Tax is not payable under Reverse Charge basis for this supply.