

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INVA20240703111638000001
Order Ref. No.:	ORDER_75lgavePXggk2X
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_bdqe6fgVyoGTLX
Mode of Payment:	UPI
Payment Date & Time:	2024-07-03T11:16:38.725146900
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 1950.0	998422	1950.0	0.0	0.0	1652.54
Total Taxable Amount							1652.54
CGST (9%)							148.73
SGST (9%)							148.73
Data Charges					0.0 GB	10.0 Rs/GB	0.0 Rs
SMS Charges					0 SMS	1.0 Rs/SMS	0.0 Rs
Total Paid Amount							1950.0

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.