

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	krutarth gondaliya
Uninor Number.:	8849430122
Invoice No:	INA2024090211440001
Order Ref. No.:	ORDER_qmhpmFGrSHHXuV
GST No:	24JIJBB8994D8Z1
PAN No:	NDHYD2345Y
Payment Ref. No.:	PAY_AfK8f4IfQvxqMh
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T11:44:23.743498800
Billing Address:	nanavarachha, surat, Gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 179.0	998399	179.0	0.0	0.0	151.69
Total Taxable Amount						151.69
CGST (9%)						13.65
SGST (9%)						13.65
Total Paid Amount						179.0

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.