

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218380015
Order Ref. No.:	ORDER_VjuQS0H14wA0XB
GST No:	
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_rWUhktHPx7IGY9
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:38:20.451864500
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Code	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	RTE123	MRP 950.0	998422	950.0	0.0	0.0	805.08
Total Taxable Amount							805.08
CGST (9%)							72.455
SGST (9%)							72.455
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							950.0

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.