

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Aashiv Shah
Uninor Number.:	9564252001
Invoice No:	INA2024070918110001
Order Ref. No.:	ORDER_yWot8IM44oaZql
GST No:	24JIJBB8994D8Z1
PAN No:	PEPED7485F
Payment Ref. No.:	PAY_6svRnrM345y0gs
Mode of Payment:	UPI
Payment Date & Time:	2024-07-09T18:11:09.350780600
Billing Address:	Bamroli Road, Godhra, Gujarat-389001

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 3227.0	998399	3227.0	0.0	0.0	2734.75
Total Taxable Amount						2734.75
CGST (9%)						246.13
SGST (9%)						246.13
Total Paid Amount						3227.0

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.