

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080211530005
Order Ref. No.:	ORDER_OLrnH0xGYhh4MZ
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_0pVnGlxOXs4ch
Mode of Payment:	UPI
Payment Date & Time:	2024-08-02T11:53:21.112521200
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 209.0	998399	209.0	0.0	0.0	177.12
Total Taxable Amount						177.12
CGST (9%)						15.94
SGST (9%)						15.94
Total Paid Amount						209.0

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.