

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024080115340002
Order Ref. No.:	ORDER_IW5w2XKvoPPe1d
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_fPCHQLKo6gMxbE
Mode of Payment:	UPI
Payment Date & Time:	2024-08-01T15:34:42.397773900
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 149.0	998399	149.0	0.0	0.0	126.27
Total Taxable Amount						126.27
CGST (9%)						11.365
SGST (9%)						11.365
Total Paid Amount						149.0

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.