

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218160012
Order Ref. No.:	ORDER_YKhyizvS8ARh4W
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_NixUVZghcQQRp6
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:16:32.503978300
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 668.0	998399	668.0	0.0	26.0	566.1
Total Taxable Amount						566.1
CGST (9%)						50.95
SGST (9%)						50.95
Total Paid Amount						642.0

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.