

# Uninor Retail Limited

## Tax Invoice

(Original for Recipient)

Customer Name:	chirag gundariya
Uninor Number.:	9064815723
Invoice No:	INA2024090218110010
Order Ref. No.:	ORDER_k7FhkzbZ4dMbSS
PAN No:	WEDRT2345R
Payment Ref. No.:	PAY_DkmRX9wdCoaStB
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T18:11:43.830976500
Billing Address:	nanavarachha, surat, gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 1555.0	998399	1555.0	0.0	30.0	1317.8
Total Taxable Amount						1317.8
CGST (9%)						0.09
SGST (9%)						0.09
Total Paid Amount						1525.0

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.