

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073014190005
Order Ref. No.:	ORDER_jrs7NnrLagFVZ1
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_XzVULPGI25v3Zy
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T14:19:14.889841800
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 999.0	998399	999.0	0.0	0.0	846.61
Total Taxable Amount						846.61
CGST (9%)						76.195
SGST (9%)						76.195
Total Paid Amount						999.0

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.