

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073015080012
Order Ref. No.:	ORDER_mdG1ejwKy6Glsb
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_paFszObcjH7LtK
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T15:08:12.554101600
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

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

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.