

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	Smit Choksi
Uninor Number.:	7645982130
Invoice No:	INA2024073016090013
Order Ref. No.:	ORDER_s78TMo9FKFyQeL
GST No:	24JIJBB8994D8Z1
PAN No:	TGUHR3456H
Payment Ref. No.:	PAY_ovgHs6EPeWW7xf
Mode of Payment:	UPI
Payment Date & Time:	2024-07-30T16:09:38.336855700
Billing Address:	Agora Mall, Vadodra, Gujarat-388120

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 667.0	998399	667.0	0.0	0.0	565.25
Total Taxable Amount						565.25
CGST (9%)						50.87
SGST (9%)						50.87
Total Paid Amount						667.0

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.