

Uninor Retail Limited

Tax Invoice

(Original for Recipient)

Customer Name:	krutarth gondaliya
Uninor Number.:	8849430122
Invoice No:	INA2024090213210005
Order Ref. No.:	ORDER_tWcuiSpaOE8PBB
GST No:	24JIJBB8994D8Z1
PAN No:	NDHYD2345Y
Payment Ref. No.:	PAY_4I1NYMenSf1mNo
Mode of Payment:	UPI
Payment Date & Time:	2024-09-02T13:21:03.190009400
Billing Address:	nanavarachha, surat, Gujarat-395006

Sr. No.	Plan Details	SAC	MRP	Discount	Wallet Amount	Taxable Amount
1	MRP 909.0	998399	909.0	0.0	10.0	770.34
Total Taxable Amount						770.34
CGST (9%)						69.33
SGST (9%)						69.33
Total Paid Amount						899.0

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.