



## Tax Invoice

Ground, Survey No. 4/1, Adikemaranahalli Village, Dasanapura Hobli,  
Nelamangala, Bengaluru Rural, Karnataka, 562162, Bengaluru - Rural-562162  
GSTIN: 29AAACU7492F1ZY

Branch: KOLAR

Mobile: 9900109197

E-Mail: kolar@uniletstores.com

Customer Name **BABU R**

**Billing Address**

Kodi Kannur Kolar KOLAR  
KOLAR NEAR YELLAMMA TEMPLE  
KOLAR, KARNATAKA 563101  
KOLAR Karnataka-563101  
India

**Delivery Address**

Kodi Kannur Kolar KOLAR  
KOLAR NEAR YELLAMMA TEMPLE  
KOLAR, KARNATAKA 563101  
KOLAR Karnataka-563101  
India

Mob1: 7337616277

Mob2: 7337616277

Invoice No. **260102500** Date: **07/04/2026**

**GST No:**

**E-Mail Id:** nmail@gmail.com

**Ref No.** 2600101401002616

**Sales Exe.** KOL1-NOOR MOHAMMED SHANAWAZ-LG-HE

IRN: Ack No: IRN Date:

SL. No.	Description of Goods/Services	Serial No	HSN/SAC Code	Quantity	Rate [INR]	CGST Rate%	SGST Rate%	Total Amount
1	AISEN Air cooler A55DMH490 STYLO 55 55 Litres White	4266478	8479.60.00	1.00	6,856.78	9.00	9.00	8,091.00
2	OG Neck Band OG Tune 7	TUNE23& Tune07-138	8518.30.00	1.00	507.63	9.00	9.00	599.00

**Amount In Words** : Indian Rupee Eight Thousand Six Hundred Ninety Only

Total **CGST** 662.80 **SGST** 662.80

Mode Of Payment	Amount
F_IDFC_KOL1	8,535.00
UPI	155.00
<b>Total Paid:</b>	8,690.00
<b>Balance Due:</b>	0.00

Sub Total 7,364.41  
Total Amount 8,690.00

**Notes** : Based On Sales Orders 260202616.

**Corporate Office:** #60,1st Floor, 60ft main road, Opp.ICICI Bank sahakarnagar, Bangaluru-560092

**Terms & Conditions** :

1. Guarantee and After Sales Services As Per Brand/Company Rules.
2. Goods Once Sold Cannot be taken back or exchanged.
3. Subject to Bengaluru Jurisdiction.
4. Delivery and Handling Charges are subject to Floor & Location.
5. Installations and services are as per brand policies.

**Contact:** 9243585858

**E-Mail:** feedback@uniletstores.com

**Website:** www.uniletstores.com

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