



## Tax Invoice

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

Branch: Kengeri

Mobile: 9900012609

E-Mail: kengeri@uniletstores.com

Customer Name PRAMOD DHOTARAD

**Billing Address**

S/O CHANDRAKANTH S D 12/3  
KODIPALYA  
KENG,BALAKRISHNAPPA CIRCLE  
BANGALORE  
SOUTHBA,BANGALORE  
Bangalore Karnataka-560060  
India

**Delivery Address**

S/O CHANDRAKANTH S D 12/3  
KODIPALYA  
KENG,BALAKRISHNAPPA CIRCLE  
BANGALORE SOUTHBA,BANGALORE  
Bangalore Karnataka-560060  
India

Mob1: 9113223647

Mob2: 9113223647

Invoice No. **260102504** Date: **07/04/2026**

GST No:

E-Mail Id: pramod@gmail.com

Ref No. 2600101401002581

Sales Exe. -No Sales Employee-

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	Samsung Top Load WA40F08D1CTL 8.0 KG Grey	060D5PBL102536	8450.11.00	1.00	18,220.34	9.00	9.00	21,500.00

Amount In Words : Indian Rupee Twenty-One Thousand Five Hundred Only

Total **CGST** 1,639.83 **SGST** 1,639.83

Mode Of Payment	Amount
UPI	4,080.00
F_Bajaj_KEN1	17,420.00
<b>Total Paid:</b>	<b>21,500.00</b>
<b>Balance Due:</b>	<b>0.00</b>

Sub Total 18,220.34

Total Amount 21,500.00

Notes : Based On Sales Orders 260202580.

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

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