



Tax Invoice

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

Branch: KUVEMPUNAGAR

Mobile: 9148999894

E-Mail: lgmys.kuvempunagar@uniletstores.com

Customer Name SUSHMITHA D G

Billing Address

D/O GORAMMA
BCM HOSTEL ROAD HULLAHALLI
POST, NANJUNGUD
Mysuru Karnataka-571314
India

Delivery Address

D/O GORAMMA
BCM HOSTEL ROAD HULLAHALLI
POST, NANJUNGUD
Mysuru Karnataka-571314
India

Mob1: 8618273122

Mob2: 8618273122

Invoice No. **260102508** Date: **07/04/2026**

GST No:

E-Mail Id: sushmithasushmitha48950@gmail.com

Ref No. 2600101401002545

Sales Exe. MYS2-RAVICHANDRA SHEKAR-HE-1SD

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	LG Front Load FHB120724M 7.0 KG Black	S9PA603PFDX044834IN	8450.11.00	1.00	27,966.10	9.00	9.00	33,000.00
2	LG Front Load Extended Warranty 1 Year			1.00	2,000.00	9.00	9.00	2,360.00

Amount In Words : Indian Rupee Thirty-Five Thousand Three Hundred Sixty Only

Total

CGST

2,696.95

SGST

2,696.95

Mode Of Payment	Amount
UPI	35,360.00
Total Paid:	35,360.00
Balance Due:	0.00

Sub Total 29,966.10

Total Amount 35,360.00

Notes : Based On Sales Orders 260202538.

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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