



Tax Invoice

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

Branch: Bommanahalli

Mobile: 9900046913

E-Mail: bommanahalli@uniletstores.com

Customer Name UJJWAL KUMAR

Mob1: 9035011274

Mob2: 9035011274

Billing Address

FLAT NO : DB1603
SALARPURIA GREENAGE
APARTMENTS HOSUR MAIN ROAD ,
BOMMANAHALLI
Bangalore Karnataka-560068
India

Delivery Address

FLAT NO : DB1603
SALARPURIA GREENAGE
APARTMENTS HOSUR MAIN ROAD ,
BOMMANAHALLI
Bangalore Karnataka-560068
India

Invoice No. 260102518

Date: 07/04/2026

GST No:

E-Mail Id: ujjwalkumar@gmail.com

Ref No. 2600101401002598

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 Split Inv AR50H12D1XH 1.0 Ton 3Star White		8415.10.90	1.00	27,533.90	9.00	9.00	32,490.00
2	Samsung Split Inv AR50H12D1XH-IDU 1.0 Ton 3Star White	05X8PPCL301028	8415.10.90	1.00				
3	Samsung Split Inv AR50H12D1XH-ODU 1.0 Ton 3Star White	05X9PPAL115686	8415.10.90	1.00				

Amount In Words : Indian Rupee Thirty-Two Thousand Four Hundred Ninety Only

Total

CGST

2,478.05

SGST

2,478.05

Mode Of Payment	Amount
Paytm_Brand_BMH1	32,490.00
Total Paid:	32,490.00
Balance Due:	0.00

Sub Total 27,533.90
Total Amount 32,490.00

Notes : Based On Sales Orders 260202599.

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

Contact: 9243585858

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

Printed by SAP Business One

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.
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