



Tax Invoice

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

Branch: Challakere

Mobile: 9972197481

E-Mail: challakere@uniletstores.com

Customer Name SHIVARAJA N

Billing Address

S/O NAGENDRAPPA H
DEVARAHALLI NAYAKAN
DEVASTANADA HATTIRA
NAIKANAHATTI, Nayakanahatti
CHITRADURGA Karnataka-577536
India

Delivery Address

S/O NAGENDRAPPA H DEVARAHALLI
NAYAKAN
DEVASTANADA HATTIRA
NAIKANAHATTI, Nayakanahatti
CHITRADURGA Karnataka-577536
India

Mob1: 6360986972

Mob2: 6360986972

Invoice No. **260102521** Date: **07/04/2026**

GST No:

E-Mail Id: nooomail@gmail.com

Ref No. 2600101401002596

Sales Exe. CLK1-SUNIL T-HAIER COM-ISD

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	Godrej Direct Cool D03859 RD EMARVEL 207BN TDF FS ST 184 Liters Fossil Steel	260203859DR00607VA	8418.10.90	1.00	12,715.25	9.00	9.00	15,004.00
2	Unilet Oil Dispenccer Oil Dispenccer	Oil Dispenccer-20240706185117-1	8517.12.90	1.00	177.14	2.50	2.50	186.00

Amount In Words : Indian Rupee Fifteen Thousand One Hundred Ninety Only

Total **CGST** 1,148.80 **SGST** 1,148.80

Mode Of Payment	Amount
F_Bajaj_CLK1	10,144.00
UPI	50.00
Cash	4,996.00
Total Paid:	15,190.00
Balance Due:	0.00

Sub Total 12,892.39
Total Amount 15,189.99

Notes : Based On Sales Orders 260202597.

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