



Tax Invoice

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

Branch: Tumkur

Mobile: 9108671999

E-Mail: tumkur@uniletstores.com

Customer Name VARADHARAJU B K

Billing Address

C/O KEMPACHAR, SRI VIDYARANYA
NILAYA
6TH CROSS SHISHIRA ROAD,
GOKULA EXTENTIO Nh 4,
Batwadi,Tumkur, Tumakuru,
Karnataka, 572103
Tumakuru Karnataka-572104
India

Delivery Address

C/O KEMPACHAR, SRI VIDYARANYA
NILAYA
6TH CROSS SHISHIRA ROAD,
GOKULA EXTENTIO Nh 4,
Batwadi,Tumkur, Tumakuru,
Karnataka, 572103
Tumakuru Karnataka-572104
India

Mob1: 7899477889

Mob2: 7899477889

Invoice No. **260102524** Date: **07/04/2026**

GST No:

E-Mail Id: nogmail@gmail.com

Ref No. 2600101401002593

Sales Exe. TMK1-NAGESH-LG-ISD-HA

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 AR60H18D1XW 1.5 Ton 3 Star White		8415.10.90	1.00	31,355.93	9.00	9.00	37,000.00
2	Samsung Split Inv AR60H18D1XW-IDU 1.5 Ton 3 Star White	05Y2PPCYA03169	8415.10.90	1.00				
3	Samsung Split Inv AR60H18D1XW-ODU 1.5 Ton 3 Star White	05Y3PPAYA01047	8415.10.90	1.00				
Amount In Words : Indian Rupee Thirty-Seven Thousand Only						Total	CGST 2,822.03	SGST 2,822.03

Mode Of Payment	Amount
UPI	1,948.00
F_Bajaj_TMK1	35,052.00
Total Paid:	37,000.00
Balance Due:	0.00

Sub Total 31,355.93
Total Amount 37,000.00

Notes : Based On Sales Orders 260202593.

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

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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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