



Tax Invoice

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

Branch: Kadur

Mobile: 9900046925

E-Mail: kadur@uniletstores.com

Customer Name PUTTAPPA

Billing Address

NEAR GOWRAMMA SCHOOL
K HOSAHALLI KADUR
Chickmagalur Karnataka-577548
India

Delivery Address

NEAR GOWRAMMA SCHOOL
K HOSAHALLI KADUR
Chickmagalur Karnataka-577548
India

Mob1: 9972509942

Mob2: 9972509942

Invoice No. 260102526

Date: 07/04/2026

GST No:

E-Mail Id: puttappa@gmail.com

Ref No.

2600101401002607

Sales Exe.

KAD1-P RAJASHEKAR-BOSCH-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	Godrej Frost Free D03867 RT EONALPHA 270BN RI ST GL 238 Liters Steel	260103867FR06101GK	8418.10.90	1.00	19,762.71	9.00	9.00	23,320.00
2	Coconut Handi Set Rio 5 Pc Handi Set Steel	rio5pc-486	8518.30.00	1.00	447.62	2.50	2.50	470.00

Amount In Words : Indian Rupee Twenty-Three Thousand Seven Hundred Ninety Only

Total

CGST

1,789.83

SGST

1,789.83

Mode Of Payment	Amount
Cash	13,790.00
UPI	10,000.00
Total Paid:	23,790.00
Balance Due:	0.00

Sub Total 20,210.33

Total Amount 23,790.00

Notes : Based On Sales Orders 260202607.

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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Website: www.uniletstores.com

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