



Tax Invoice

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

Branch: Marathahalli 2

Mobile: 9148450664

E-Mail: marathahalli@uniletstores.com

Customer Name PRASANNA B G

Billing Address

#A-1004, VAJRAM ESTEVA LIFE
DEVARABISANAHALLI BELLANDUR
Bangalore Karnataka-560103
India

Delivery Address

#A-1004, VAJRAM ESTEVA LIFE
DEVARABISANAHALLI BELLANDUR
Bangalore Karnataka-560103
India

Mob1: 9845326505

Mob2: 9845326505

Invoice No. 260102534 Date: 07/04/2026

GST No:

E-Mail Id: CUATOMER@GMAIL.COM

Ref No. 2600101401002609

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	IFB Front Load EXECUTIVE OXN 9014K 9.0 KG / CMS	0335372603290121A6	8450.11.00	1.00	32,838.98	9.00	9.00	38,750.00
2	IFB Gifts	KITIFB10	8511.40.00	1.00	474.29	2.50	2.50	1.00

Amount In Words : Indian Rupee Thirty-Eight Thousand Seven Hundred Fifty-One Only Total CGST 2,955.53 SGST 2,955.53

Mode Of Payment	Amount
Cash	1.00
Pinelab_MRT2	38,750.00
Total Paid:	38,751.00
Balance Due:	0.00

Sub Total 32,839.93
Total Amount 38,750.99

Notes : Based On Sales Orders 260202609.

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