



## Tax Invoice

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

Branch: Shivamogga

Mobile: 9900012443

E-Mail: shivamogga@uniletstores.com

Customer Name AFSAR PASHA

**Billing Address**

KHIDWAI SCHOOL OPP RML NAGAR  
SHIVAMOGGA Ward No 20,  
B.H.Road, Shivamogga,  
Shivamogga, Karnataka, 577204  
SHIVAMOGGA Karnataka-577201  
India

**Delivery Address**

KHIDWAI SCHOOL OPP RML NAGAR  
SHIVAMOGGA Ward No 20, B.H.Road,  
Shivamogga, Shivamogga, Karnataka,  
577204  
SHIVAMOGGA Karnataka-577201  
India

Mob1: 9611784788

Mob2: 9611784788

Invoice No. 260102540 Date: 07/04/2026

GST No:

E-Mail Id: NO@MAIL.COM

Ref No. 2600101401002605

Sales Exe. SMG1-AKSHATHA-PREETHI-DAP

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	Preethi Glass Top BLAZE 3B GTS105/ GTGS005/GTS117 3 Burner Stainless Steel	19000090TNE251200210800 2108	7321.11.90	1.00	5,628.81	9.00	9.00	6,642.00

Amount In Words : Indian Rupee Six Thousand Six Hundred Forty-Two Only

Total CGST 506.59 SGST 506.59

Mode Of Payment	Amount
UPI	3,500.00
UPI	3,490.00
<b>Total Paid:</b>	6,990.00
<b>Balance Due:</b>	-348.00

Sub Total 5,628.81  
Total Amount 6,642.00

Notes : Based On Sales Orders 260202606.

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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