



Tax Invoice

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

Branch: Rajaji nagar

Mobile: 9900046934

E-Mail: basaweshwarnagar@uniletstores.com

Customer Name OTHUR MOHAMMED

Billing Address

#29 21ST CROSS
J C NAGAR KURUBARAHALLI VEAR
VALLI COLLEGE
MAHALAKSHMILAYOUT
Bangalore Karnataka-560086
India

Delivery Address

#29 21ST CROSS
J C NAGAR KURUBARAHALLI VEAR
VALLI COLLEGE
MAHALAKSHMILAYOUT
Bangalore Karnataka-560086
India

Mob1: 9985464880

Mob2: 9985464880

Invoice No. **260102545** Date: **07/04/2026**

GST No:

E-Mail Id: babaiah2425@gmail.com

Ref No. 2600101401002628

Sales Exe. RJN1-PRAKASH RAO PAWAR-LG-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	LG Split Inv AS-Q24ENXE 2.0 Ton 3 Star White		8415.10.90	1.00	47,881.35	9.00	9.00	56,500.00
2	LG Split Inv AS-Q24ENXE-IDU 2.0 Ton 3 Star White	GV5-601NAUT300206II	8415.10.90	1.00				
3	LG Split Inv AS-Q24ENXE-ODU 2.0 Ton 3 Star White	GV5-601NAEC280524IU	8415.10.90	1.00				

Amount In Words : Indian Rupee Fifty-Six Thousand Five Hundred Only

Total

CGST

4,309.32

SGST

4,309.32

Mode Of Payment	Amount
Paytm_RJN1	56,500.00
Total Paid:	56,500.00
Balance Due:	0.00

Sub Total 47,881.36
Total Amount 56,500.00

Notes : Based On Sales Orders 260202624.

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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