



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 SURINDER KR MAHINDROO

Billing Address

D-304, BREN UNITY APARTMENTS
DODDNKUNDI EXTN
CHINNAPANNAHALLI MAIN ROAD
Bangalore Karnataka-560037
India

Delivery Address

D-304, BREN UNITY APARTMENTS
DODDNKUNDI EXTN
CHINNAPANNAHALLI MAIN ROAD
Bangalore Karnataka-560037
India

Mob1: 9313342004

Mob2: 9313342004

Invoice No. 260102547

Date: 07/04/2026

GST No:

E-Mail Id: modrnseed@gmail.com

Ref No. 2600101401002613

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	Daikin Split Inv FTKL50XV16 1.5 Ton 3 Star White		8415.10.90	1.00	30,508.47	9.00	9.00	36,000.01
2	Daikin Split Inv FTKL50XV16-IDU 1.5 Ton 3 Star White	4749698033977X	8415.10.90	1.00				
3	Daikin Split Inv FTKL50XV16-ODU 1.5 Ton 3 Star White	4750418001116	8415.10.90	1.00				

Amount In Words : Indian Rupee Thirty-Six Thousand Only

Total

CGST

2,745.76

SGST

2,745.76

Mode Of Payment	Amount
Pinelab_MRT2	36,000.00
Total Paid:	36,000.00
Balance Due:	0.00

Sub Total 30,508.48
Total Amount 36,000.01

Notes : Based On Sales Orders 260202613.

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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