



Tax Invoice

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

Branch: Kothnur

Mobile: 9900237116

E-Mail: kothanur@uniletstores.com

Customer Name KAVITHA G

Billing Address

NO 111 MANASA NILAYA
DODDAGUBBI,KOTHANUR
POST,BANDE BOMMSANDRA,
Bangalore Karnataka-560077
India

Delivery Address

NO 111 MANASA NILAYA
DODDAGUBBI,KOTHANUR
POST,BANDE BOMMSANDRA,
Bangalore Karnataka-560077
India

Mob1: 8217409367

Mob2: 8217409367

Invoice No. 260115287

Date: 29/05/2026

GST No:

E-Mail Id: NOMAIL98@GMAIL.COM

Ref No. 2600101401015512

Sales Exe. KOT1-ROSY-HAIER-HA-ISD

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	Haier Top Load HWM70-826BKNZP/N1 7.0 KG Black	CBAK7D00G01PLS3RV8MX	8418.10.90	1.00	18,762.71	9.00	9.00	22,140.00

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

Total

CGST

1,688.64

SGST

1,688.64

Mode Of Payment	Amount
Cash	1,500.00
F_Bajaj_KOT1	20,640.00
Total Paid:	22,140.00
Balance Due:	0.00

Sub Total 18,762.71

Total Amount 22,140.00

Notes : Based On Sales Orders 260215504.

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

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