



Tax Invoice

Basement, Ground, First Floors, 41, Bhanavi Complex, Vishwamanava Double
Road,,
Tklayout, Chamaraj Mohalla, Mysuru, Mysuru, Karnataka, 570009,
Mysuru-570009
GSTIN: 29AAACU7492F1ZY

Branch: Chamaraja Mohalla

Mobile: 8296701388

E-Mail: mys.crm@uniletstores.com

Customer Name ARUN KUMAR M

Billing Address

52/B 4TH,CROSS
JANATANAGARA MYSORE
Mysuru Karnataka-570009
India

Delivery Address

52/B 4TH,CROSS
JANATANAGARA MYSORE
Mysuru Karnataka-570009
India

Mob1: 9743671655

Mob2: 9743671655

Invoice No. 260202500 Date: 07/04/2026

GST No:

E-Mail Id: ARUNKUMARM@GMAIL.COM

Ref No. 2604000114000049

Sales Exe. MYS4-DILEEP P-COM-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	Vivo Mobile Y31 6/128 6GB/128GB	861135082654288	8517.12.90	1.00	17,288.13	9.00	9.00	20,400.00

Amount In Words : Indian Rupee Twenty Thousand Four Hundred Only

Total

CGST

1,555.93

SGST

1,555.93

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 17,288.13
Total Amount 20,400.00

Notes :

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

Printed by SAP Business One