



## Tax Invoice

Basement, Ground, First, Second Floor, Khata No. 179/151, Pid No. 17725,,  
Ward No 20, B.H.Road, Shivamogga, Shivamogga, Karnataka, 577204,  
Shivamogga-577204  
GSTIN: 29AAACU7492F1ZY

Branch: Shivamoga

Mobile: 9900012443

E-Mail: shivamogga@uniletstores.com

Customer Name PRO TECH SOLUTION

**Billing Address**

NO.676/2 RAJAJINAGAR  
SRINAGAR SRINAGAR  
Bengaluru Karnataka-560050  
India

**Delivery Address**

1st Floor, No. 332/A, 2nd Cross Road,  
Ne  
Jain Temple, Akkithimmanhalli,  
Bengaluru Bengaluru Urban,  
Karnataka  
Bangalore Karnataka-560027  
India

Mob1: 6366240788

Mob2: 6366240788

Invoice No. 260202501 Date: 07/04/2026

GST No: 29ACDPJ4514F1ZU

E-Mail Id: dhravi1977@gmail.com

Ref No. 2605400107000058

Sales Exe. SMG1-CHITHRA K T-OPPO MOB-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	Apple Mobile 17 256 Black 256GB	353962290278880	8517.12.90	1.00	66,779.66	9.00	9.00	78,800.00

Amount In Words : Indian Rupee Seventy-Eight Thousand Eight Hundred Only

Total

CGST

6,010.17

SGST

6,010.17

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 66,779.66  
Total Amount 78,800.00

**Notes :**

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

Printed by SAP Business One