



Tax Invoice

1635, Vidyanagar, Next To Vijaya Bank, 100 Ft Road, Mandya, Mandya,
Karnataka, 571401,
, Mandya-571401
GSTIN: 29AAACU7492F1ZY

Branch: Mandya

Mobile: 9900116045

E-Mail: mandya@uniletstores.com

Customer Name RAMESH

Billing Address

B SEEHALLI
BANNUR HOBLI T N PURA TALUK
Mysuru Karnataka-571101
India

Delivery Address

B SEEHALLI
BANNUR HOBLI T N PURA TALUK
Mysuru Karnataka-571101
India

Mob1: 9632707930

Mob2: 9632707930

Invoice No. 260202504

Date: 07/04/2026

GST No:

E-Mail Id: RAMESH@GMAIL.COM

Ref No. 2603300101000034

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	Haier QLED 55S800QT 55 Google TV	DH1VVFD020167Q7NF9AS	8528.72.19	1.00	41,101.69	9.00	9.00	48,500.00

Amount In Words : Indian Rupee Forty-Eight Thousand Five Hundred Only

Total

CGST

3,699.15

SGST

3,699.15

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 41,101.69
Total Amount 48,500.00

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

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