



Tax Invoice

No 90/2, Sri Balaji Suprabatha Complex, Outer Ring Road,,
Munekolaamarathalli, Bengaluru Urban, Karnataka, 560037, Bengaluru-560037
GSTIN: 29AAACU7492F1ZY

Branch: Marathahalli 2

Mobile: 9148450664

E-Mail: marathahalli@uniletstores.com

Customer Name AADHAVAN

Billing Address

No 90/2, Sri Balaji Suprabatha
Complex, Outer Ring Road,
KARNATAKA Munekolaamarathalli,
Bengaluru Urban, Karnataka, 560037
Bangalore Karnataka-560037
India

Delivery Address

Mob1: 8110973968

Mob2: 8110973968

Invoice No. 260202506

Date: 07/04/2026

GST No:

E-Mail Id: iamaadhavan27@gmail.com

Ref No. 2603500109000045

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	Motorola Mobile Edge 60 stylus 5G 8/256 8GB/256GB	352062944182991	8517.12.90	1.00	16,948.30	9.00	9.00	19,999.00

Amount In Words : Indian Rupee Nineteen Thousand Nine Hundred Ninety-Nine Only

Total

CGST

1,525.35

SGST

1,525.35

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 16,948.30
Total Amount 19,999.00

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

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