



Tax Invoice

Gr, 1St, 2nd, 31, Mlv Complex, Gokul, 1St Main Road, Mtk,,
Yeshwanthpur, Bengaluru, Bengaluru Urban, Karnataka, 560022,
Bengaluru-560022
GSTIN: 29AAACU7492F1ZY

Branch: Mathikere

Mobile: 9148450662

E-Mail: mathikere@uniletstores.com

Customer Name MAHESH MAHESH

Billing Address

No 696,HMT MAIN ROAD
MATHIKERE MATHIKERE
Bangalore Karnataka-560054
India

Delivery Address

No 696,HMT MAIN ROAD
MATHIKERE MATHIKERE
Bangalore Karnataka-560054
India

Mob1: 9353161506

Mob2: 9353161506

Invoice No. 260202507

Date: 07/04/2026

GST No:

E-Mail Id: mahesh123@gmail.com

Ref No. 2603600102000072

Sales Exe. MTK1-HEMAVATHI-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 Direct Cool HRD-2103PWG-P 190 Liters Wave Glass	BS00U70AK01T3R1MFHGF	8418.10.90	1.00	13,559.32	9.00	9.00	16,000.00

Amount In Words : Indian Rupee Sixteen Thousand Only

Total CGST

1,220.34

SGST

1,220.34

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 13,559.32
Total Amount 16,000.00

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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