



## Tax Invoice

Hebbala Village, 65, Surya Bakery Road, Kasba Hobli, Mysore,  
Mysuru, Karnataka, 570017,  
, Mysuru-570017  
GSTIN: 29AAACU7492F1ZY

Branch: Mysore-Vijaynagar

Mobile: 7619555538

E-Mail: [mys.vjn@uniletstores.com](mailto:mys.vjn@uniletstores.com)

Customer Name VARALAKSHMI S

**Billing Address**

D/O SHIVANNA VARUNA HOBALI  
VAJAMANGALA  
P,BEEDI HALAGAIAHNA HUNDI  
HALAGAIAHNA INDIA,Varuna  
Hobali, Vajamangala 570028  
Mysuru Karnataka-570028  
India

**Delivery Address**

NO 253 1ST CROSS  
LOKANAYAKA NAGARA OPPOSITE  
CHAMUNDESHWARI TEMPLE  
Mysuru Karnataka-570016  
India

Mob1: 7483845344

Mob2: 7483845344

Invoice No. **260202513** Date: **07/04/2026**

GST No:

E-Mail Id: [Varalakshmis5344@gmail.com](mailto:Varalakshmis5344@gmail.com)

Ref No. 2603700101000035

Sales Exe. MYS1-HARISH-IFB HA-1SD

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	IFB Front Load EXECUTIVE MBN 9014K 9.0 KG Mocha / CMS	0318542409110025W0	8450.11.00	1.00	30,508.47	9.00	9.00	36,000.00

Amount In Words : Indian Rupee Thirty-Six Thousand Only

Total

CGST

2,745.76

SGST

2,745.76

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 30,508.47  
Total Amount 36,000.00

**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](mailto:feedback@uniletstores.com)

Website: [www.uniletstores.com](http://www.uniletstores.com)

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