



Tax Invoice

No.97, Wheelers Road,, Coxtown, Next To Food World,, Bengaluru
Urban,Karnataka, 560005,
, Bengaluru-560005
GSTIN: 29AAACU7492F1ZY

Branch: Cox town

Mobile: 9900012819

E-Mail: coxtown@uniletstores.com

Customer Name VINOD KUMAR

Billing Address

#23/1, 1ST CROSS, VIVEKNANDA
NAGAR
M.S NAGAR BANGALORE-560033
Bangalore Karnataka-560033
India

Delivery Address

#23/1, 1ST CROSS, VIVEKNANDA
NAGAR
M.S NAGAR BANGALORE-560033
Bangalore Karnataka-560033
India

Mob1: 9686109444

Mob2: 9686109444

Invoice No. 260202517

Date: 07/04/2026

GST No:

E-Mail Id: NO@YAHOO.COM

Ref No. 2600700112000017

Sales Exe. COX1-GAUTAM-LG-COM

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	Crompton Wall Fan WF HI FLO Wave Plus 400MM White	A250720373000540	8414.51.30	1.00	2,262.71	9.00	9.00	2,670.00

Amount In Words : Indian Rupee Two Thousand Six Hundred Seventy Only

Total

CGST

203.64

SGST

203.64

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 2,262.71
Total Amount 2,670.00

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

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Website: www.uniletstores.com

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