



## Tax Invoice

Ground First, 12 A Sector, Khata 904/12, Khata 904/12, Yelahanka New Town,  
Bengaluruurban, Karnataka,  
, Bengaluru-560064  
GSTIN: 29AAACU7492F1ZY

Branch: Yelahanka

Mobile: 9148570492

E-Mail: yelahanka@uniletstores.com

Customer Name **NASIF BAIG**

**Billing Address**

#59 6TH CROSS  
MATHRU LAYOUT YELAHANKA  
Bangalore Karnataka-560065  
India

**Delivery Address**

#59 6TH CROSS  
MATHRU LAYOUT YELAHANKA  
Bangalore Karnataka-560065  
India

Mob1: 9886999130

Mob2: 9886999130

Invoice No. **260202519**

Date: **07/04/2026**

**GST No:**

**E-Mail Id:** NOMAIL22@GMAIL.COM

**Ref No.** 2606100117000069

**Sales Exe.** YLK1-SRINIVAS-AO SMITH DAP-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	Symphony Air cooler DIET 3D 30 Litre Black	Diet-3	8479.60.00	1.00	8,177.97	9.00	9.00	9,650.00

**Amount In Words** : Indian Rupee Nine Thousand Six Hundred Fifty Only

Total

**CGST**

736.02

**SGST**

736.02

Mode Of Payment	Amount
<b>Total Paid:</b>	
<b>Balance Due:</b>	

Sub Total 8,177.97  
Total Amount 9,650.00

**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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