



Tax Invoice

NO 15-3-59, Old No 563,
Near Navodaya Circle, B M Road, Channarayapatna-573116
GSTIN: 29AAACU7492F1ZY

Branch: Channarayapatna

Mobile:

E-Mail:

Customer Name GOWRAMMA KEMPARAJU

Mob1: 9930609832

Mob2: 9930609832

Billing Address

Mattanavile
Mattanavile Mattanavile
Channarayapatna
HASSAN Karnataka-573116
India

Delivery Address

C/O: Kemparaju
Gulihonnenahalli Mattanavile
Channarayapatna
HASSAN Karnataka-573116
India

Invoice No. 260202522

Date: 07/04/2026

GST No:

E-Mail Id: OK545@GMAIL.COM

Ref No. 2606200102000041

Sales Exe. CNP1-TEJAS C M-BPL-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	Apple Mobile 16 128 White 128 GB White	354385327371958	8517.12.90	1.00	56,779.66	9.00	9.00	67,000.00
2	Apple Charger Adapter 20 Watt Adapter	20wts-57	8504.40.30	1.00	1,855.93	9.00	9.00	2,190.00

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

Total

CGST

5,277.20

SGST

5,277.20

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 58,635.59
Total Amount 69,190.00

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

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