



Tax Invoice

Ward No 20, No.57/57, Mb Road, Opp Honda Showroom, Kolar, Kolar,
Karnataka, 563101,
, Kolar-563101
GSTIN: 29AAACU7492F1ZY

Branch: KOLAR

Mobile: 9900109197

E-Mail: kolar@uniletstores.com

Customer Name JAVEED KHAN

Billing Address

GAFFAR KHAN MOHALLA
SRINIVASPURE TOWN KOLAR
TALUQ
KOLAR Karnataka-563135
India

Delivery Address

GAFFAR KHAN MOHALLA
SRINIVASPURE TOWN KOLAR TALUQ
KOLAR Karnataka-563135
India

Mob1: 8050224020

Mob2: 8050224020

Invoice No. 260202524

Date: 07/04/2026

GST No:

E-Mail Id: MMAIL@GMAIL.COM

Ref No. 2603000101000040

Sales Exe. -No Sales Employee-

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	Vivo Mobile Y400 8/128 8GB/128GB	868526074534772	8517.12.90	1.00	20,508.47	9.00	9.00	24,200.00

Amount In Words : Indian Rupee Twenty-Four Thousand Two Hundred Only

Total

CGST

1,845.76

SGST

1,845.76

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 20,508.47
Total Amount 24,200.00

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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Website: www.uniletstores.com

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