



## Tax Invoice

Basement, Ground, First Floors, 41, Bhanavi Complex, Vishwamanava Double  
Road,,  
Tklayout, Chamaraj Mohalla, Mysuru, Mysuru, Karnataka, 570009,  
Mysuru-570009  
GSTIN: 29AAACU7492F1ZY

Branch: Chamaraja Mohalla

Mobile: 8296701388

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

Customer Name BHAVYA B

**Billing Address**

MYOSRE  
MYSORE MYSORE  
Mysuru Karnataka-570009  
India

**Delivery Address**

MYOSRE  
MYSORE MYSORE  
Mysuru Karnataka-570009  
India

Mob1: 8762483062

Mob2: 8762483062

Invoice No. **260202527** Date: **07/04/2026**

GST No:

E-Mail Id: BHAVYA@GMAIL.COM

Ref No. 2604000114000051

Sales Exe. MYS4-MEENAZ-APPLE MOB-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	Vivo Mobile Y19S 4/64 4GB/64GB	862843088797774	8517.12.90	1.00	10,592.37	9.00	9.00	12,499.00

Amount In Words : Indian Rupee Twelve Thousand Four Hundred Ninety-Nine Only

Total

CGST

953.31

SGST

953.31

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 10,592.37  
Total Amount 12,499.00

**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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