



Tax Invoice

Ground, First, Second, 20-505-332, Kadur, U B Road, Ward No. 8, Kadur,
Chikkamagaluru, Karnataka,
, Kadur-577548
GSTIN: 29AAACU7492F1ZY

Branch: Kadur

Mobile: 9900046925

E-Mail: kadur@uniletstores.com

Customer Name **MALLESHAPPA**

Billing Address

Hunsaghatta
THARIKERE CKM DIST
Chickmagalur Karnataka-577228
India

Delivery Address

Hunsaghatta
THARIKERE CKM DIST
Chickmagalur Karnataka-577228
India

Mob1: 8296371104

Mob2: 8296371104

Invoice No. **260202533** Date: **07/04/2026**

GST No:

E-Mail Id: malleshappa@gmail.com

Ref No. 2602800101000049

Sales Exe. KAD1-RENUKAPPA-LG-HE

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	BPL LED 32H-F23 32" HD Linux	494581076HBZGL50E7DB56	8528.72.19	1.00	10,169.49	9.00	9.00	12,000.00

Amount In Words : Indian Rupee Twelve Thousand Only

Total **CGST** 915.25 **SGST** 915.25

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 10,169.49
Total Amount 12,000.00

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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