



Tax Invoice

Ground Floor / First Floor, No.92/4, 80Ft Road Kathriguppe,,
Banashankari 3Rd Stage,Bengaluru Urban, Karnataka, Bengaluru-560085
GSTIN: 29AAACU7492F1ZY

Branch: Banashankari

Mobile: 9900046931

E-Mail: banashankari@uniletstores.com

Customer Name VELAYUDAM S

Billing Address

2nd Main Road,Dattatreya Nagar
Hosakerehalli B S K,3rd Stage VTC
Banashankari 3Rd Stage,Bengaluru
Urban, Karnataka
Bangalore Karnataka-560085
India

Delivery Address

2nd Main Road,Dattatreya Nagar
Hosakerehalli B S K,3rd Stage VTC
Bangalore Karnataka-560085
India

Mob1: 9986443445

Mob2: 9986443445

Invoice No. 260202538

Date: 07/04/2026

GST No:

E-Mail Id: NOMAIL2@GMAIL.COM

Ref No. 2600400102000039

Sales Exe. BSK1-BHAVITHA-IFB HA-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	IFB Top Load TL-SIBS 10.KG Aqua Silver	022425220929011641	8450.11.00	1.00	23,305.08	9.00	9.00	27,500.00

Amount In Words : Indian Rupee Twenty-Seven Thousand Five Hundred Only

Total

CGST

2,097.46

SGST

2,097.46

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 23,305.08
Total Amount 27,500.00

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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Website: www.uniletstores.com

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