



Tax Invoice

Bhattarhalli Grama, 1,2,3, New Khata No. 347, Didarahalli Hobli,,
Kr Puram, Bangalore,Bengaluru Urban, Karnataka, Bengaluru-560036
GSTIN: 29AAACU7492F1ZY

Branch: KR Puram

Mobile: 7619555537

E-Mail: krpuram@uniletstores.com

Customer Name ANIL KUMAR

Billing Address

NO 444 UDAYAM GROUND FLOOR
3RD MAIN
ROAD 4TH CROSS KARNASHREE
LAYOUT SECOND PHASE
MEDAHALLI
Bengaluru Rural Karnataka-560049
India

Delivery Address

NO 444 UDAYAM GROUND FLOOR 3RD
MAIN
ROAD 4TH CROSS KARNASHREE
LAYOUT SECOND PHASE MEDAHALLI
Bengaluru Rural Karnataka-560049
India

Mob1: 9035458892

Mob2: 9035458892

Invoice No. 260202540

Date: 07/04/2026

GST No:

E-Mail Id: N@GMAIL.COM

Ref No. 2603200114000133

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	Preethi Glass Top BF JUMBO MAX 4B SS 4 Burner Black	19000092TAG2410004715004715	7321.11.90	1.00	6,779.66	9.00	9.00	8,000.00

Amount In Words : Indian Rupee Eight Thousand Only

Total

CGST

610.17

SGST

610.17

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 6,779.66
Total Amount 8,000.00

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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