



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 MURALI A .

Billing Address

NASAPURA KOLAR, KOLAR
KARNATAKA, KOLAR,
NEAR SCHOOL, Kolar,KARNATAKA -
563133. KARNATAKA
Bangalore Karnataka-563133
India

Delivery Address

NASAPURA KOLAR, KOLAR
KARNATAKA, KOLAR,
NEAR SCHOOL, Kolar,KARNATAKA -
563133.
Bangalore Karnataka-563133
India

Mob1: 9611485192

Mob2: 9611485192

Invoice No. 260202543

Date: 07/04/2026

GST No:

E-Mail Id: nmail@gmail.com

Ref No. 2603000101000041

Sales Exe. KOL1-PUNITH KUMAR G-VIVO-MOB

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 V70 8/256 8GB/256GB	861636080841272	8517.13.00	1.00	37,812.71	9.00	9.00	44,619.00
2	Boat Ear Buds Airdopes 213	99159042	8518.30.00	1.00	931.36	9.00	9.00	1,099.00
3	OG Neck Band OG Tune 7	OGY5568-158	8518.30.00	1.00	525.42	9.00	9.00	620.00

Amount In Words : Indian Rupee Forty-Six Thousand Three Hundred Thirty-Eight Only

Total

CGST

3,534.25

SGST

3,534.25

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 39,269.49
Total Amount 46,338.00

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

Printed by SAP Business One