



## Tax Invoice

Khata/Assessment Nos.235/223/211/1332, Opp To Ksrct Bus Stand,  
Challakere,Chitradurga, Karnataka,  
, Chalkere-577522  
GSTIN: 29AAACU7492F1ZY

Branch: Challakere

Mobile: 9972197481

E-Mail: challakere@uniletstores.com

Customer Name VINAYAKA O

**Billing Address**

RENUKAPURA POST  
RENUKAPURA CHALLAKERE  
KARNATAKA  
CHITRADURGA Karnataka-577522  
India

**Delivery Address**

RENUKAPURA POST  
RENUKAPURA CHALLAKERE  
CHITRADURGA Karnataka-577522  
India

Mob1: 6360651503

Mob2: 6360651503

Invoice No. 260202545

Date: 07/04/2026

GST No:

E-Mail Id: noomail@gmail.com

Ref No. 2600500102000034

Sales Exe. CLK1-MOHANA K M-GODREJ-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	Kenstar Air cooler TALLBOY HC 45 Litres White	666685	8479.60.00	1.00	5,077.12	9.00	9.00	5,991.00
2	OG Neck Band OG Tune 7	OGtune7-490	8518.30.00	1.00	507.63	9.00	9.00	599.00

Amount In Words : Indian Rupee Six Thousand Five Hundred Ninety Only

Total

CGST

502.63

SGST

502.63

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 5,584.75  
Total Amount 6,590.00

**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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