



Tax Invoice

No.60/45, 50Ft Road,, Opp. Canara Bank,, Hanumanthnagar, Bengaluru
Urban,Karnataka, 560019,
, Bengaluru-560019
GSTIN: 29AAACU7492F1ZY

Branch: Hanumanth nagar

Mobile: 9900046940

E-Mail: hanumanthnagar@uniletstores.com

Customer Name MANJUNATH H S

Billing Address

Gaviopuram Extension
Gaviopuram Extension Gaviopuram
Extension
Bangalore Karnataka-560019
India

Delivery Address

Gaviopuram Extension
Gaviopuram Extension Gaviopuram
Extension
Bangalore Karnataka-560019
India

Mob1: 9886072987

Mob2: 9886072987

Invoice No. 260202547

Date: 07/04/2026

GST No:

EMail Id: nomail36@gmail.com

Ref No. 2602200101000044

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	Vivo Mobile Y31 6/128 6GB/128GB	863856084439711	8517.12.90	1.00	16,906.78	9.00	9.00	19,950.00

Amount In Words : Indian Rupee Nineteen Thousand Nine Hundred Fifty Only

Total

CGST

1,521.61

SGST

1,521.61

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 16,906.78
Total Amount 19,950.00

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

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