



Tax Invoice

Ground, First, Second, 20-505-332, Kadur, U B Road, Ward No. 8, Kadur,
Chikkamagaluru, Karnataka,
, Kadur-577548
GSTIN: 29AAACU7492F1ZY

Branch: Kadur

Mobile: 9900046925

E-Mail: kadur@uniletstores.com

Customer Name **AKIL KUMAR**

Billing Address

CHOWDIPALYA
KADUR CKM DIST
Chickmagalur Karnataka-577182
India

Delivery Address

CHOWDIPALYA
KADUR CKM DIST
Chickmagalur Karnataka-577182
India

Mob1: 9591502951

Mob2: 9591502951

Invoice No. **260202550**

Date: **07/04/2026**

GST No:

E-Mail Id: akilkumar@gmail.com

Ref No. 2602800101000050

Sales Exe. KAD1-RENUKAPPA-LG-HE

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	LG UHD 65UA8300-6LA 65" Webos TV	NOL-508PLZU359021IN	85.28.7217	1.00	61,355.93	9.00	9.00	72,400.00
2	MASTER Kettle 70115 HYDROPOT 1.5L KETTLE 1.5 Litres Stainless Steel	2300120696	8516.29.00	1.00	0.85	9.00	9.00	1.00

Amount In Words : Indian Rupee Seventy-Two Thousand Four Hundred One Only

Total

CGST

5,522.11

SGST

5,522.11

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 61,356.78
Total Amount 72,401.00

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

Printed by SAP Business One