



Tax Invoice

No.58/3, Tumkur Road, Dasarahalli Peenya, Bengaluru Urban, Karnataka,
560057,
, Bengaluru-560057
GSTIN: 29AAACU7492F1ZY

Branch: Peenya

Mobile: 9148570490

E-Mail: peenya@uniletstores.com

Customer Name PRASHANTHA D

Billing Address

13 Karekallu Maranna Layout
Bangalore
North
DoddabidarakalluNAGASANDRA
BANGALO NEAR PANCHAMUKKI
TEMPLE
kodaikanal Karnataka-560073
India

Delivery Address

13 Karekallu Maranna Layout
Bangalore
North DoddabidarakalluNAGASANDRA
BANGALO NEAR PANCHAMUKKI
TEMPLE
kodaikanal Karnataka-560073
India

Mob1: 9663808282

Mob2: 9663808282

Invoice No. 260202551

Date: 07/04/2026

GST No:

E-Mail Id: N@GMAIL.COM

Ref No. 2604600109000038

Sales Exe. PNY1-HEMAVATHI G S-MI MOB-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	Redmi Mobile Note 15 Pro 5G 8/256 GB/256GB	867608070206323	8517.12.90	1.00	25,847.46	9.00	9.00	30,500.00

Amount In Words : Indian Rupee Thirty Thousand Five Hundred Only

Total

CGST

2,326.27

SGST

2,326.27

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 25,847.46
Total Amount 30,500.00

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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