



Tax Invoice

Next To Canara Bank, 317/2, Opp To Indian Oil Petrol Bunk,,
Devenahallikasaba, Bangalore, Bengaluru Rural, Karnataka, Bengaluru -
Rural-562110
GSTIN: 29AAACU7492F1ZY

Branch: Devenahalli

Mobile: 9148140111

E-Mail: devenahalli@uniletstores.com

Customer Name NARENDRA K

Billing Address

Hossur Hosur,Chikkaballapur
KARNATAKA Devenahallikasaba,
Bangalore, Bengaluru Rural,
Karnataka
Bangalore Karnataka-561210
India

Delivery Address

Hossur Hosur,Chikkaballapur
Bangalore Karnataka-561210
India

Mob1: 9353064010

Mob2: 9353064010

Invoice No. 260202555 Date: 07/04/2026

GST No:

E-Mail Id: noamil1@gmail.com

Ref No. 2601200105000116

Sales Exe. DEV1-TABARAK-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	Apple Mobile 17 256 Sage	353962293241760	8517.12.90	1.00	66,949.15	9.00	9.00	79,000.00

Amount In Words : Indian Rupee Seventy-Nine Thousand Only

Total

CGST

6,025.42

SGST

6,025.42

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 66,949.15
Total Amount 79,000.00

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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