



Tax Invoice

Bhattarhalli Grama, 1,2,3, New Khata No. 347, Didarahalli Hobli,,
Kr Puram, Bangalore,Bengaluru Urban, Karnataka, Bengaluru-560036
GSTIN: 29AAACU7492F1ZY

Branch: KR Puram

Mobile: 7619555537

E-Mail: krpuram@uniletstores.com

Customer Name **NANDAN**

Billing Address

Bhattarhalli Grama, 1,2,3, New
Khata No. 347, Didarahalli Hobli,
KARNATAKA Kr Puram,
Bangalore,Bengaluru Urban,
Karnataka
Bengaluru Rural Karnataka-560049
India

Delivery Address

Mob1: 8861194557

Mob2: 8861194557

Invoice No. **260202556**

Date: **07/04/2026**

GST No:

EMail Id: N@GMAIL.COM

Ref No. 2603200112000134

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	HP Laptop 15-fc0690AU 15.6" Silver	5CD5490R7V	8471.30.10	1.00	43,212.71	9.00	9.00	50,991.00
2	HP BACKPACK	XEntP-4	4202.92.00	1.00	1,694.07	9.00	9.00	1,999.00

Amount In Words : Indian Rupee Fifty-Two Thousand Nine Hundred Ninety Only

Total

CGST

4,041.61

SGST

4,041.61

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 44,906.78
Total Amount 52,990.00

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

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Website: www.uniletstores.com

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