



Tax Invoice

Ground First, 12 A Sector, Khata 904/12, Khata 904/12, Yelahanka New Town,
Bengaluruurban, Karnataka,
, Bengaluru-560064
GSTIN: 29AAACU7492F1ZY

Branch: Yelahanka

Mobile: 9148570492

E-Mail: yelahanka@uniletstores.com

Customer Name MOSES JOHNSON

Billing Address

1469 EWS 3rd Stage 3rd,Phase
3rd Phase Yelahanka New
YELAHANKA
Bangalore Karnataka-560064
India

Delivery Address

S/O S Moses 1469 EWS 3rd Stage
3rd,Phase Yelahanka New Town near
shree ram medical store
Bangalore Karnataka-560064
India

Mob1: 9019621227

Mob2: 9019621227

Invoice No. 260202562

Date: 07/04/2026

GST No:

E-Mail Id: NOMAIL@GMAIL.COM

Ref No. 2606100117000070

Sales Exe. YLK1-SRINIVAS-AO SMITH DAP-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	Kenstar Air cooler TALLBOY HC 45 Litres White	666758	8479.60.00	1.00	5,932.20	9.00	9.00	7,000.00

Amount In Words : Indian Rupee Seven Thousand Only

Total

CGST

533.90

SGST

533.90

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 5,932.20
Total Amount 7,000.00

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

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Website: www.uniletstores.com

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