



Tax Invoice

Valagerahalli, 81/82, Near Hoysala Circle, Kengeri Upanagara, Bangalore,
Bengaluru Urban, Karnataka,
, Bengaluru-560060
GSTIN: 29AAACU7492F1ZY

Branch: Kengeri

Mobile: 9900012609

E-Mail: kengeri@uniletstores.com

Customer Name SYED IMRAN

Mob1: 9606253133

Mob2: 9606253133

Billing Address

80 3rd Cross Bangalore South New
Gurappanapalya Bangalore3rd Main
Road BANGALORE, KARNATAKA
560029
Bangalore Karnataka-560029
India

Delivery Address

80 3rd Cross Bangalore South New
Gurappanapalya Bangalore3rd Main
Road BANGALORE, KARNATAKA
560029
Bangalore Karnataka-560029
India

Invoice No. 260202563

Date: 07/04/2026

GST No:

E-Mail Id: Customer@gmail.com

Ref No. 2602900101000060

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	AO Smith Water Purifier X9 Black (RO+SCMT) 5 Litres Black	B7412603230029	6911.90.20	1.00	13,389.83	9.00	9.00	15,800.00

Amount In Words : Indian Rupee Fifteen Thousand Eight Hundred Only

Total

CGST

1,205.08

SGST

1,205.08

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 13,389.83
Total Amount 15,800.00

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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