



## Tax Invoice

Khata/Assessment Nos.235/223/211/1332, Opp To Ksrct Bus Stand,  
Challakere,Chitradurga, Karnataka,  
, Chalkere-577522  
GSTIN: 29AAACU7492F1ZY

Branch: Challakere

Mobile: 9972197481

E-Mail: challakere@uniletstores.com

Customer Name MALLIKARJUN

**Billing Address**

BOSEDEVARAHATTI  
CHALLAKERE KARNATAKA  
CHITRADURGA Karnataka-577522  
India

**Delivery Address**

BOSEDEVARAHATTI  
CHALLAKERE  
CHITRADURGA Karnataka-577522  
India

Mob1: 9591105372

Mob2: 9591105372

Invoice No. 260202568

Date: 07/04/2026

GST No:

EMail Id: nooomail@gmail.com

Ref No.

2600500102000035

Sales Exe.

CLK1-VINAY KUMAR R-WHIRLPOOL-HA

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	Vivo Mobile Y31 4/128 4GB/128GB	860125086949751	8517.12.90	1.00	15,254.24	9.00	9.00	18,000.00

Amount In Words : Indian Rupee Eighteen Thousand Only

Total

CGST

1,372.88

SGST

1,372.88

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 15,254.24  
Total Amount 18,000.00

**Notes :**

Corporate Office: #60,1st Floor, 60ft main road, Opp.ICICI Bank sahakarnagar, Bangaluru-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.

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