



Tax Invoice

Sri Manjunatha Swamy Complex, No.267, Hegnahalli Bus Stop,,
Near Peenya Second Stage,Bangalore, Bengaluru Urban, Karnataka,
Bengaluru-560091
GSTIN: 29AAACU7492F1ZY

Branch: Hegnahalli

Mobile: 7619555506

E-Mail: hegganahalli@uniletstores.com

Customer Name SUMATHI

Billing Address

NEAR UNILET SHOP
HEGGANAHALLI
HEGGANAHALLI HEGGANAHALLI
Bangalore Karnataka-560091
India

Delivery Address

NEAR UNILET SHOP HEGGANAHALLI
HEGGANAHALLI HEGGANAHALLI
Bangalore Karnataka-560091
India

Mob1: 7022654759

Mob2: 7022654759

Invoice No. 260202569 Date: 07/04/2026

GST No:

E-Mail Id: customer@gmail.com

Ref No. 2601800104000054

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	Vivo Mobile V60e 8/128 8GB/128GB	865118084129612	8517.12.90	1.00	24,677.12	9.00	9.00	29,119.00

Amount In Words : Indian Rupee Twenty-Nine Thousand One Hundred Nineteen Only

Total

CGST

2,220.94

SGST

2,220.94

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 24,677.12
Total Amount 29,119.00

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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