



Tax Invoice

Ground Floor, No.12, Next To Rt Nagar Police Station, Bangalore,Bengaluru
Urban, Karnataka,
, Bengaluru-560032
GSTIN: 29AAACU7492F1ZY

Branch: RT Nagar

Mobile: 9900029308

E-Mail: rtnagar@uniletstores.com

Customer Name KIRAN D

Billing Address

S/O DOULATH RAO 295 17TH
CROSS 32ND MAIN
NEAR FRANK ENGLISH SCHOOL
BANG,BANGALORE KARNATAKA
Bangalore Karnataka-560078
India

Delivery Address

S/O DOULATH RAO 295 17TH CROSS
32ND MAIN
NEAR FRANK ENGLISH SCHOOL
BANG,BANGALORE
Bangalore Karnataka-560078
India

Mob1: 9535085789

Mob2: 9535085789

Invoice No. 260202571 Date: 07/04/2026

GST No:

E-Mail Id: kiran@gmail.com

Ref No. 2605100104000077

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 | Apple Mobile 16 128 GB Black | 355628867897489 | 8517.12.90 | 1.00 | 57,381.35 | 9.00 | 9.00 | 67,709.99 |
| 2 | Apple Charger Adapter 20 Watt Adapter | 20WT99 | 8504.40.30 | 1.00 | 1,855.93 | 9.00 | 9.00 | 2,190.00 |

Amount In Words : Indian Rupee Sixty-Nine Thousand Nine Hundred Only

Total CGST 5,331.36 SGST 5,331.36

| Mode Of Payment | Amount |
|-----------------|--------|
| Total Paid: | |
| Balance Due: | |

Sub Total 59,237.28
Total Amount 69,899.99

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

Printed by SAP Business One