



Tax Invoice

906 C 49 3, Shiva Complex, 6th Main Road, Vijayanagar, Bengaluru
Urban, Karnataka, 560040,
, Bengaluru-560040
GSTIN: 29AAACU7492F1ZY

Branch: VIJAYANAGAR

Mobile: 9900012420

E-Mail: vijayanagar@uniletstores.com

Customer Name RAMESH

Billing Address

Vijayanagar (Bengaluru)
Vijayanagar (Bengaluru)
KARNATAKA
Bangalore Karnataka-560040
India

Delivery Address

Vijayanagar (Bengaluru)
Vijayanagar (Bengaluru)
Bangalore Karnataka-560040
India

Mob1: 9880406332

Mob2: 9880406332

Invoice No. 260202574

Date: 07/04/2026

GST No:

EMail Id: RAMESH@GMAIL.COM

Ref No. 2605900101000035

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	Samsung Cables & Connectors SAMSUNG 25 WATT	J25W-38	8504.40.30	1.00	1,101.69	9.00	9.00	1,300.00

Amount In Words : Indian Rupee One Thousand Three Hundred Only

Total

CGST

99.15

SGST

99.15

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 1,101.69
Total Amount 1,300.00

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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