



## Tax Invoice

32/33, Magadi Main Road, Sunkadakatte, Bangalore, Bengaluru Urban,  
Karnataka,  
, Bengaluru-560091  
GSTIN: 29AAACU7492F1ZY

Branch: **SUNKADAKATTE**

Mobile: 7619555508

E-Mail: [sunkadakatte@uniletstores.com](mailto:sunkadakatte@uniletstores.com)

Customer Name **APOORVA V**

**Billing Address**

no 7/8 1st main nagarahole circle  
heroha  
banglore near kollapuadamma  
temple SVES SCHOOL  
kodaikanal Karnataka-560091  
India

**Delivery Address**

23/24 KODIGEHALLI, COLONY  
KODIGEHALLI  
kodigehalli colony, NEAR  
VISWANEEDAM SVES SCHOOL  
kodaikanal Karnataka-560091  
India

Mob1: 8105045656

Mob2: 8105045656

Invoice No. **260202576**

Date: **07/04/2026**

GST No:

E-Mail Id: [APOORVA562@GMAIL.COM](mailto:APOORVA562@GMAIL.COM)

Ref No. 2605600110000018

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	OG Bluetooth Speaker Party Blaster	Prtyblaster-122	8518.30.00	1.00	1,059.32	9.00	9.00	1,250.00
2	OG Ear Phones BEAT 4	BEAT4-53	8518.30.00	1.00	152.54	9.00	9.00	180.00
3	SUJEET PLASTIC Refrigerator Stand LARGE-GREY LARGE. Grey	LARGE3558	3926.10.19	1.00	422.88	9.00	9.00	499.00

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

Total

CGST

147.13

SGST

147.13

Mode Of Payment	Amount
<b>Total Paid:</b>	
<b>Balance Due:</b>	

Sub Total 1,634.74  
Total Amount 1,929.00

**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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