



Tax Invoice

Ground And First Floor, No 2750,, E Block, Bellary Main Road,,
Sahakarnagar, Bengaluru Urban, Karnataka, Bengaluru-560092
GSTIN: 29AAACU7492F1ZY

Branch: Sahakar Nagar

Mobile: 9900012729

E-Mail: sahakarnagar@uniletstores.com

Customer Name NAGENDRA

Billing Address

no20, 2nd main,7th cross,
bhadrappa layout, hebbal
bangalore,
Bangalore Karnataka-560094
India

Delivery Address

no20, 2nd main,7th cross,
bhadrappa layout, hebbal bangalore,
Bangalore Karnataka-560094
India

Mob1: 8318163438

Mob2: 8318163438

Invoice No. 260202578

Date: 07/04/2026

GST No:

E-Mail Id: nagendr@gmail.com

Ref No. 2605200106000068

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 UHD 43U8400F 43" Tizen	0B0U3PAL103138	8528.72.19	1.00	26,272.03	9.00	9.00	31,001.00
2	Onsite Go Air Conditioner OSG2YRAC30K35K			1.00	3,388.98	9.00	9.00	3,999.00

Amount In Words : Indian Rupee Thirty-Five Thousand Only

Total CGST 2,669.49 SGST 2,669.49

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 29,661.01
Total Amount 34,999.99

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

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Website: www.uniletstores.com

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