



## Tax Invoice

Next To Canara Bank, 317/2, Opp To Indian Oil Petrol Bunk,,  
Devenahallikasaba, Bangalore, Bengaluru Rural, Karnataka, Bengaluru -  
Rural-562110  
GSTIN: 29AAACU7492F1ZY

Branch: Devenahalli

Mobile: 9148140111

E-Mail: devenahalli@uniletstores.com

Customer Name V GOPAL

**Billing Address**

Next To Canara Bank, 317/2, Opp  
To Indian Oil Petrol Bunk,  
KARNATAKA Devenahallikasaba,  
Bangalore, Bengaluru Rural,  
Karnataka  
Bangalore Karnataka-562110  
India

**Delivery Address**

Mob1: 9880053635

Mob2: 9880053635

Invoice No. 260202580

Date: 07/04/2026

GST No:

E-Mail Id: nomail1@gmail.com

Ref No. 2601200101000119

Sales Exe. DEV1-MOHAMMED MOINUDDIN-REALME  
MOB-ISD

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	URBN Cables & Connectors Type C Dash 65W White	1.2W DASH 53	8504.40.30	1.00	380.51	9.00	9.00	449.00

Amount In Words : Indian Rupee Four Hundred Forty-Nine Only

Total

CGST

34.25

SGST

34.25

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 380.51  
Total Amount 449.00

**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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