



## Tax Invoice

Bhattarhalli Grama, 1,2,3, New Khata No. 347, Didarahalli Hobli,,  
Kr Puram, Bangalore,Bengaluru Urban, Karnataka, Bengaluru-560036  
GSTIN: 29AAACU7492F1ZY

Branch: KR Puram

Mobile: 7619555537

E-Mail: krpuram@uniletstores.com

Customer Name MS. KOWSALYA S

**Billing Address**

NO 08 8TH MAIN ROAD 12TH  
CROSS HOYSALA  
NAGAR RAMAMURTHY NAGAR  
NEAR MORE SUPER MARKET  
Bangalore Karnataka-560016  
India

**Delivery Address**

NO 08 8TH MAIN ROAD 12TH CROSS  
HOYSALA  
NAGAR RAMAMURTHY NAGAR NEAR  
MORE SUPER MARKET  
Bangalore Karnataka-560016  
India

Mob1: 7299767246

Mob2: 7299767246

Invoice No. 260202581

Date: 07/04/2026

GST No:

E-Mail Id: n@gmail.com

Ref No. 2603200112000135

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 17 256 Black 256GB	353962291519902	8517.12.90	1.00	66,949.15	9.00	9.00	79,000.00

Amount In Words : Indian Rupee Seventy-Nine Thousand Only

Total

CGST

6,025.42

SGST

6,025.42

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 66,949.15  
Total Amount 79,000.00

**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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