



Tax Invoice

548, /520/4907/6239, 5312/7865/4624, 4264A/3118A/7865A, Vasavi Mahal
Road,,
Chitradurga, Chitradurga, Karnataka, Chitradurga-577501
GSTIN: 29AAACU7492F1ZY

Branch: Chitradurga

Mobile: 9972278761

E-Mail: chitradurga@uniletstores.com

Customer Name ADARSHA B

Billing Address

CHIKKENAHALLI
CHITRADURGA Chitradurga,
Chitradurga, Karnataka
CHITRADURGA Karnataka-577501
India

Delivery Address

CHIKKENAHALLI
CHITRADURGA
CHITRADURGA Karnataka-577501
India

Mob1: 7795101870

Mob2: 7795101870

Invoice No. 260202583

Date: 07/04/2026

GST No:

E-Mail Id: adarsha@gmail.com

Ref No. 2600900101000061

Sales Exe. CTD1-MEGHA N-OPPO 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	Oppo Mobile A6x 5G 4/64 4GB/64GB	869556086193456	8517.12.90	1.00	13,813.56	9.00	9.00	16,300.00

Amount In Words : Indian Rupee Sixteen Thousand Three Hundred Only

Total

CGST

1,243.22

SGST

1,243.22

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 13,813.56
Total Amount 16,300.00

Notes :

Corporate Office: #60,1st Floor, 60ft main road, Opp.ICICI Bank sahakarnagar, Bangaluru-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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

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