



## Tax Invoice

Khata/Assessment Nos.235/223/211/1332, Opp To Ksrct Bus Stand,  
Challakere,Chitradurga, Karnataka,  
, Chalkere-577522  
GSTIN: 29AAACU7492F1ZY

Branch: Challakere

Mobile: 9972197481

E-Mail: challakere@uniletstores.com

Customer Name RANGASWAMY

**Billing Address**

SIDDAPURA  
CHALLAKERE KARNATAKA  
CHITRADURGA Karnataka-577522  
India

**Delivery Address**

SIDDAPURA  
CHALLAKERE  
CHITRADURGA Karnataka-577522  
India

Mob1: 7337789983

Mob2: 7337789983

Invoice No. 260202585 Date: 07/04/2026

GST No:

E-Mail Id: nooomail@gmail.com

Ref No. 2600500102000036

Sales Exe. CLK1-ASLAM KHAN B-UNILET SA

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	Vivo Mobile Y11 5G 4/64 4GB/64GB	864001089158532	8517.12.90	1.00	12,288.13	9.00	9.00	14,500.00

Amount In Words : Indian Rupee Fourteen Thousand Five Hundred Only

Total

CGST

1,105.93

SGST

1,105.93

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 12,288.13  
Total Amount 14,500.00

**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

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