



## 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 H HANUMAIAH

**Billing Address**

38  
MAJARAHOSAHALLI,DODDABALLAP  
URA  
KARNATAKA Devenahallikasaba,  
Bangalore, Bengaluru Rural,  
Karnataka  
Bangalore Karnataka-562103  
India

**Delivery Address**

38  
MAJARAHOSAHALLI,DODDABALLAPUR  
A  
Bangalore Karnataka-562103  
India

Mob1: 9611197909

Mob2: 9611197909

Invoice No. 260202586 Date: 07/04/2026

GST No:

E-Mail Id: nomai1@gmail.com

Ref No. 2601200101000118

Sales Exe. DEV1-SHABAZ PASHA Z-LLOYD COM-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	LLYOD LED 32HS411F/E 32" Smart	AVDOIG24JOWSDGL	8528.72.19	1.00	11,525.42	9.00	9.00	13,600.00

Amount In Words : Indian Rupee Thirteen Thousand Six Hundred Only

Total CGST 1,037.29 SGST 1,037.29

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 11,525.42  
Total Amount 13,600.00

**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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