



Tax Invoice

Ground First, 12 A Sector, Khata 904/12, Khata 904/12, Yelahanka New Town,
Bengaluruurban, Karnataka,
, Bengaluru-560064
GSTIN: 29AAACU7492F1ZY

Branch: Yelahanka

Mobile: 9148570492

E-Mail: yelahanka@uniletstores.com

Customer Name **NANDANAKUMAR G**

Billing Address

S/O GOPALAKRISHNA 4TH MAIN
ROAD
AGRAHARA JAKKUR AGRAHARA
JAKKUR
Bangalore Karnataka-560064
India

Delivery Address

S/O GOPALAKRISHNA 4TH MAIN
ROAD
AGRAHARA JAKKUR AGRAHARA
JAKKUR
Bangalore Karnataka-560064
India

Mob1: 8550055026

Mob2: 8550055026

Invoice No. **260202587**

Date: **07/04/2026**

GST No:

E-Mail Id: NOMAIL55@GMAIL.COM

Ref No. 2606100117000072

Sales Exe. YLK1-GIRISH H-UNILET-DM-MOB

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 Pro 256 Cosmic Orange	350591029650557	8517.12.90	1.00	110,169.48	9.00	9.00	129,999.99

Amount In Words : Indian Rupee One Lakhs Thirty Thousand Only

Total

CGST

9,915.25

SGST

9,915.25

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 110,169.48
Total Amount 129,999.99

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

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