



Tax Invoice

Ground And First Floor, No 2750,, E Block, Bellary Main Road,,
Sahakarnagar, Bengaluru Urban, Karnataka, Bengaluru-560092
GSTIN: 29AAACU7492F1ZY

Branch: Sahakar Nagar

Mobile: 9900012729

E-Mail: sahakarnagar@uniletstores.com

Customer Name SHABREEN TAJ

Billing Address

W/O GULZAR SHARIFF 27 5TH A
CROSS,ANEPAL
ADUGODI BANGALORE
SOUTH,BANGALORE IN,Adugodi
ANEPALYA.
Bangalore Karnataka-560030
India

Delivery Address

W/O GULZAR SHARIFF 27 5TH A
CROSS,ANEPAL
ADUGODI BANGALORE
SOUTH,BANGALORE IN,Adugodi
ANEPALYA
Bangalore Karnataka-560030
India

Mob1: 9482867153

Mob2: 9482867153

Invoice No. 260202589 Date: 07/04/2026

GST No:

E-Mail Id: Shabreen@gmail.com

Ref No. 2605200106000069

Sales Exe. SKN1-TAUSEEF AHMED SAIT-UNILET-BM

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 Tablet 11-inch iPad Wi-Fi 128GB Silver 128 GB Silver	SGY71V20JXY	8517.12.90	1.00	28,389.83	9.00	9.00	33,500.00

Amount In Words : Indian Rupee Thirty-Three Thousand Five Hundred Only

Total

CGST

2,555.08

SGST

2,555.08

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 28,389.83
Total Amount 33,500.00

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

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