



Tax Invoice

2nd Cross, Opposite to Shell Petrol Bunk,
, Bengaluru - Rural-562123
GSTIN: 29AAACU7492F1ZY

Branch: Nelamangala

Mobile: 9900115122

E-Mail: nelamangala@uniletstores.com

Customer Name **MANASA L**

Billing Address

Nagenahalli
Kannamangala post madure hobli
Bangalore Karnataka-561203
India

Delivery Address

Nagenahalli
Kannamangala post madure hobli
Bangalore Karnataka-561203
India

Mob1: 9611826984

Mob2: 9611826984

Invoice No. **260202593**

Date: **07/04/2026**

GST No:

E-Mail Id: manasa@gmail.com

Ref No. 2604200101000096

Sales Exe. NEL1-MADAN-VIVO 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	Vivo Mobile Y51 Pro 5G 8/256 8GB/256GB	864155086608111	8517.12.90	1.00	22,542.37	9.00	9.00	26,600.00

Amount In Words : Indian Rupee Twenty-Six Thousand Six Hundred Only

Total

CGST

2,028.81

SGST

2,028.81

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 22,542.37
Total Amount 26,600.00

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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Website: www.uniletstores.com

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