



Tax Invoice

No. 25/3, Thyagaraja Colony,
Mulbagal, Bengaluru-563131
GSTIN: 29AAACU7492F1ZY

Branch: Mulbagal

Mobile:

E-Mail:

Customer Name IMARAN PASHA H

Billing Address

NEAR SHARADHA
COLLAGE,BAGATHSINGH ROAD
MULBAGAL TOWN MULBAGAL
Bangalore Karnataka-563131
India

Delivery Address

NEAR SHARADHA
COLLAGE,BAGATHSINGH ROAD
MULBAGAL TOWN MULBAGAL
Bangalore Karnataka-563131
India

Mob1: 9535749470

Mob2: 9535749470

Invoice No. 260202594

Date: 07/04/2026

GST No:

E-Mail Id: imranpasha1235@gmail.com

Ref No. 2606300102000161

Sales Exe. -No Sales Employee-

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	Preethi Food Processor ZODIAC GLITTER MG264 750W Black	11000449TNE251013409213 4092	8509.40.90	1.00	6,355.93	9.00	9.00	7,500.00

Amount In Words : Indian Rupee Seven Thousand Five Hundred Only

Total

CGST

572.03

SGST

572.03

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 6,355.93
Total Amount 7,500.00

Notes : ccn amount adjust otp not received customer plz clear the issue

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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