



Tax Invoice

Ground Floor, No 878, Modi Hospital Road, 2nd Stage,,
West Of Chord Road, Bengaluru,Bengaluru Rural, Karnataka, Bengaluru-560079
GSTIN: 29AAACU7492F1ZY

Branch: Rajaji nagar

Mobile: 9900046934

E-Mail: basaweshwarnagar@uniletstores.com

Customer Name **BALAJI K**

Billing Address

NO 8/1 3RD FLOOR,D C M RAYAN
ROAD
VELUMUGAPURAM,BANGALORE
Chickpet
Bangalore Karnataka-560053
India

Delivery Address

NO 8/1 3RD FLOOR,D C M RAYAN
ROAD
VELUMUGAPURAM,BANGALORE
Chickpet
Bangalore Karnataka-560053
India

Mob1: 8861247932

Mob2: 8861247932

Invoice No. **260202596**

Date: **07/04/2026**

GST No:

E-Mail Id: unilet@gmail.com

Ref No. 2604700102000054

Sales Exe. RJN1-ANIL-SAMSUNG HA-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	Samsung Top Load WA80F08E2BTL 8.0 KG Black Caviar	05VF5PBY501986	8450.11.00	1.00	16,101.69	9.00	9.00	19,000.00

Amount In Words : Indian Rupee Nineteen Thousand Only

Total

CGST

1,449.15

SGST

1,449.15

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 16,101.69
Total Amount 19,000.00

Notes :

Corporate Office: #60,1st Floor, 60ft main road, Opp.ICICI Bank sahakarnagar, Bangaluru-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

Printed by SAP Business One