



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 MR. MUNIRATHINAM MUNIRAJ

Billing Address

no 286 kakolu road
hesarghatta hobli rajankunte
yelahanka bangalore near svit
college
Bangalore Karnataka-560064
India

Delivery Address

no 286 kakolu road
hesarghatta hobli rajankunte
yelahanka bangalore near svit college
Bangalore Karnataka-560064
India

Mob1: 6381200789

Mob2: 6381200789

Invoice No. 260202601 Date: 07/04/2026

GST No:

EMail Id: NOMAIL@GMAIL.COM

Ref No. 2606100117000073

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 17 256 Lavender 256GB	352071215133138	8517.12.90	1.00	67,457.63	9.00	9.00	79,600.00

Amount In Words : Indian Rupee Seventy-Nine Thousand Six Hundred Only

Total

CGST

6,071.19

SGST

6,071.19

Mode Of Payment	Amount
Total Paid:	
Balance Due:	

Sub Total 67,457.63
Total Amount 79,600.00

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

E-Mail: feedback@uniletstores.com

Website: www.uniletstores.com

Printed by SAP Business One