

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

122/14, MIN EXTENDED LAL DORA, BURARI, North Delhi 110084

BURARI, DELHI-110084

Tel. : 8800988533 email:hariomburari1@gmail.com

Customer Care Service 8800866880, 9810639001 Installation 7011046222 Delivery 011-41709202

CIN NO. U52590DL2011PTC214184

Party Details :

Sonia Dupper

A 449 Jj Colony Khyala Tilak Nagar
West Delhi -18

110018

Party E-Mail ID :

Party Mobile No : 8368634925

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/05073

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG1037/2526

Dated : 07/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : Y

PIN CODE : 110018

DELIVERY ADVICE :

Outward : 07/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : BR-S

BR/BID/25/05073, LED AMT.16000 + PANASONIC EW 1 YEAR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-32MS670DX 253WTTEJLQ00173	85287219	1.00	15,000.00	9.00 %	1,350.00	9.00 %	1,350.00	17,700.00

Grand Total ` 17,700.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287219	18%	15,000.00	1,350.00	1,350.00	2,700.00

Rupees Seventeen Thousand Seven Hundred Only

FINANCE - 10,398.00(B329018296); Party - 7,302.00

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. RTGS/NEFT DETAILS A/C NAME-HARIOM RETAIL PVT LTD.
5. BANK-ICICI / A/C NO-112505001946 / IFCS-ICIC0001125.

E-INVOICE QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY