

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

HARIOM RETAIL PVT LTD

B-2/6,ASHOK VIHAR, PHASE-2,
DELHI-110052

Tel. : 9711118046,9711118047 email : hoeshmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

DEEPAK DILWAL

A 366 Weaver Colony Ph4 Ashok Vihar
DELHI

110052

Party E-Mail ID :

Party Mobile No : 9210208032

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : Booking ID : A2/BID/25/050451

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : NITISH KUMAR SINGH-BP-2345

Invoice No. : A2G2091/2526

Dated : 04/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 04/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/050451

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC1.5T 3*INV CU-EU18BKY3F O/D 252XAJFJEU04847	84151010	1.00	27,342.96	14.00 %	3,828.02	14.00 %	3,828.02	34,999.00
2.	PANASONIC SAC1.5T 3*INV CS-EU18BKY3F I/D 251FAJFFVK04751	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 35,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,343.74	3,828.13	3,828.13	7,656.26

Rupees Thirty Five Thousand Only

CARD - 1,900.00(980405);FINANCE - 33,100.00(IDFC 101055810664)

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