

GSTIN : 07AACCH5933J1ZG

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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 :

NATIONAL ELECTRIC TRADES
A-93 A BLOCK, 1 ST FLOOR, PHASE-1 ASHOK
VIHAR, ASHOK VIHAR, DELHI, Delhi
110052Party E-Mail ID :
Party Mobile No : 9971950139
Party State : Delhi (07)
GSTIN / UIN : 07APQPK0360L1ZM
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/051167
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345Invoice No. : A2G2407/2526
Dated : 12/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 12/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/051167

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC W/M NA-F110VD1BB 253WDEVSNO0157	84501100	1.00	25,000.00	9.00 %	2,250.00	9.00 %	2,250.00	29,500.00
2.	Warranty Panasonic WM CompTop Load 3Yr	998399	1.00	3,111.86	9.00 %	280.07	9.00 %	280.07	3,672.00

Grand Total ` 33,172.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84501100	18%	25,000.00	2,250.00	2,250.00	4,500.00
998399	18%	3,111.86	280.07	280.07	560.14
Total		28,111.86	2,530.07	2,530.07	5,060.14

Rupees Thirty Three Thousand One Hundred Seventy Two Only

EX - 1,000.00(OLD WM); Party - 32,172.00

Terms & Conditions

E. & O.E.

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

E-INVOICE QR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY