

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

House No. 3774/3, Kanhaiya Nagar, Tri Nagar ,
DELHI-110035

Tel. : 9717793194 email : hoetrinagar@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Kaif Qureshi
313/44 B22 Inder Lok
DELHI-110035Party E-Mail ID : kaifqureshi20@gmail.com
Party Mobile No : 9999929706
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/05063
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG386/2526
Dated : 06/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 06/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : TN/BID/25/05063

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC 1.5T 3*INV CUAU18BK YF O/D 24CFAJFJRZ00829	84151010	1.00	30,078.12	14.00 %	4,210.94	14.00 %	4,210.94	38,500.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CKAJFGGA00316	84151010	1.00	0.00	14.00 %	0.00	14.00 %	0.00	0.00
3.	Warranty PanasonicAC Semi CompW/O Pcb4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00

Grand Total ` 46,436.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	30,078.12	4,210.94	4,210.94	8,421.88
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		36,803.54	4,816.23	4,816.23	9,632.46

Rupees Forty Six Thousand Four Hundred Thirty Six Only

Party - 46,436.00

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