

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 :

Neha jaichand
C 30 ID Hospital Kigsway Camp
North Delhi -110009 # 8882333864

110009

Party E-Mail ID :
Party Mobile No : 8130548839
Party State : Delhi (07)
GSTIN / UIN :

BALANCE TO BE R: 0
CHALLAN NO. : BR/BID/25/051015

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG1077/2526

Dated : 10/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 10/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : NP-S

BR/BID/25/051015

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 24CBAJFJR W00109	84151010	1.00	28,905.46	14.00 %	4,046.77	14.00 %	4,046.77	36,999.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CMAJFGG W00172	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 37,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	28,906.24	4,046.88	4,046.88	8,093.76

Rupees Thirty Seven Thousand Only

FINANCE - 33,847.00(B329768657); Party - 3,153.00

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