

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

HARIOM RETAIL PVT LTD

7679, NEAR AMBA CINEMA, GHANTA GHAR, SHAKTI NAGAR
DELHI-110007

Tel. : 919811434052,9711118249 email : hoepricelist@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

PAWAN KUMAR GUPTA & SONS
FF-04, First Floor, Pearls Omaxe
Netaji Subhash Place Road, Netaji
Subhash Place, New Delhi, North West
Delhi, Delhi, 110034Party E-Mail ID :
Party Mobile No : 9717752993
Party State : Delhi (07)
GSTIN / UIN : 07AAGPG1822N1ZQ
BALANCE TO BE R : 0
CHALLAN NO. : HO/BID/25/05161
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : ARUN KUMAR SINGH-BP-1026Invoice No. : HOG1091/2526
Dated : 16/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE : 110034
DELIVERY ADVICE :
Outward : 16/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: HO-S

HO/BID/25/05161

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 24CMAJFJRZ01559	84151010	1.00	29,530.46	14.00 %	4,134.27	14.00 %	4,134.27	37,799.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CSAJFGGZ01057	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
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 ` 45,736.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	29,531.24	4,134.38	4,134.38	8,268.76
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		36,256.66	4,739.67	4,739.67	9,479.34

Rupees Forty Five Thousand Seven Hundred Thirty Six Only

CASH - 7,936.00;UPI - 37,800.00(TXBCM00000000960)

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 OR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY