

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 : hoesmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

SHIV DAIRY
48/4675, REGHAR PURA, KAROL BAGH
Central Delhi, Delhi, 110005Party E-Mail ID :
Party Mobile No : 9212500321
Party State : Delhi (07)
GSTIN / UIN : 07BWOPS0747K1ZW
BALANCE TO BE R : 0
CHALLAN NO. : A2/BID/25/051453
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : JITENDER KASHYAP-BP-1039Invoice No. : A2G2547/2526
Dated : 14/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 14/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

A2/BID/25/051453

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC REF NR-BK468BGMN 251DAJEQHX00297	84181090	1.00	48,549.16	9.00 %	4,369.42	9.00 %	4,369.42	57,288.00
2.	Warranty PanasonicREF CompBelow500Ltr2Yr	998399	1.00	2,806.78	9.00 %	252.61	9.00 %	252.61	3,312.00

Grand Total ` 60,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84181090	18%	48,549.16	4,369.42	4,369.42	8,738.84
998399	18%	2,806.78	252.61	252.61	505.22
Total		51,355.94	4,622.03	4,622.03	9,244.06

Rupees Sixty Thousand Six Hundred Only

CASH - 60,600.00

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 with in 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