

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 :

Shubhang

H.no.-42D,AD Block,3rd

Floor, Shalimar Bagh, Delhi

110088

Party E-Mail ID :

Party Mobile No : 9582787272

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R : 0

CHALLAN NO. : A2/BID/25/051718

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : KULDEEP GHILDIYAL-BP-1150

Invoice No. : A2G2642/2526

Dated : 17/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 17/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE: NP-S

A2/BID/25/051718

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC1.5T 3*INV CS-EU18BKY3F I/D 251FAJFFVT00844	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
2.	PANASONIC SAC1.5T 3*INV CU-EU18BKY3F O/D 252VAJFJEW04838	84151010	1.00	27,733.60	14.00 %	3,882.70	14.00 %	3,882.70	35,499.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
4.	SKY BIRD STAB LT-4016 4KVA AL 160-260V	85041090	3.00	1,694.91	9.00 %	457.63	9.00 %	457.63	6,000.00

Grand Total ` 49,436.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,734.38	3,882.81	3,882.81	7,765.62
85041090	18%	5,084.74	457.63	457.63	915.26
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		39,544.54	4,945.73	4,945.73	9,891.46

Rupees Forty Nine Thousand Four Hundred Thirty Six Only

CARD - 7,946.00(1071705);FINANCE - 39,415.50(1071705);EX - 2,074.50(6441960018)

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