

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

Hari Om Retail Pvt Ltd

Ground Floor, Flat No. 19 & 20, Block - B, Pocket - 1, Sector - 17, Rohini
DELHI-110085

Tel. : 9717700213 email : hoerohini@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

VIJAY KUMAR CHAURASIA
: A-6/107, ROHINI SEC-15, NORTH WEST
DELHI 110089Party E-Mail ID :
Party Mobile No : 9899648006
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R : 0
CHALLAN NO. : RH/BID/25/05198
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SALMAN-BP-2257Invoice No. : RHG1034/2526
Dated : 19/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 19/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: RH-S

RH/BID/25/05198 1+3 YEARS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 5* INV CW-XN185BGT 254CRDFLB00065	84151010	1.00	27,343.76	14.00 %	3,828.12	14.00 %	3,828.12	35,000.00
2.	Warranty Panasonic AC Comp3Yr	998399	1.00	6,569.50	9.00 %	591.25	9.00 %	591.25	7,752.00

Grand Total ` 42,752.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,343.76	3,828.12	3,828.12	7,656.24
998399	18%	6,569.50	591.25	591.25	1,182.50
Total		33,913.26	4,419.37	4,419.37	8,838.74

Rupees Forty Two Thousand Seven Hundred Fifty Two Only

CASH - 42,752.00

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 QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD

AUTHORISED SIGNATORY