

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 :

Shubham tyagi

H No. 540 Near Takiya Chowk

Burari Delhi-84 # 8851392814

DELHI

110084

Party E-Mail ID :

Party Mobile No : 9811434961

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R : 0

CHALLAN NO. : BR/BID/25/051844

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : ANIL DUBEY-HOE-1080

Invoice No. : BRG1242/2526

Dated : 18/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 18/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE: BR-S

BR/BID/25/051844, CC 37500

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 254SRDFLB00870	84151010	1.00	29,296.88	14.00 %	4,101.56	14.00 %	4,101.56	37,500.00

Grand Total ` 37,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	29,296.88	4,101.56	4,101.56	8,203.12

Rupees Thirty Seven Thousand Five Hundred Only

Party - 37,500.00

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