

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

House No. 3774/3, Kanhaiya Nagar, Tri Nagar ,
DELHI-110035

Tel. : 9717793194 email : hoetrinagar@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

M,s Engineering Works
428, SHAHZADA BAGH, INDUSTRIAL AREA - II
North West Delhi, Delhi,
110035Party E-Mail ID :
Party Mobile No : 9810044004
Party State : Delhi (07)
GSTIN / UIN : 07AABPY8374Q1ZM
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : TN/BID/25/051911
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG474/2526
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: NP-S

Booking ID : TN/BID/25/051911

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 254URDFLBD00939	84151010	1.00	29,296.88	14.00 %	4,101.56	14.00 %	4,101.56	37,500.00
2.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,243.22	9.00 %	741.89	9.00 %	741.89	9,727.00

Grand Total ` 47,227.00

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
998399	18%	8,243.22	741.89	741.89	1,483.78
Total		37,540.10	4,843.45	4,843.45	9,686.90

Rupees Forty Seven Thousand Two Hundred Twenty Seven Only

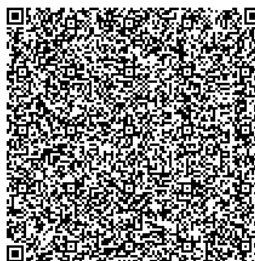
UPI - 47,227.00(UPI)

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