

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 :

Deepak Kumar
Hno-t-huts No,n -77/A-595 Sawan Park
Extension Ashok Vihar
DELHI
110052Party E-Mail ID :
Party Mobile No : 9540707563
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R : 0
CHALLAN NO. : A2/BID/25/051921
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345Invoice No. : A2G2793/2526
Dated : 19/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 19/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

A2/BID/25/051921

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 251DAJFFVB06087	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 252KAJFJEB03621	84151010	1.00	27,342.96	14.00 %	3,828.02	14.00 %	3,828.02	34,999.00

Grand Total ` 35,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,343.74	3,828.13	3,828.13	7,656.26

Rupees Thirty Five Thousand Only

CASH - 1,803.00;FINANCE - 33,197.00(B331779633)

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