

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 :

Lakesh Bajaj
1087 Dr Mukhrjee Nagar
Upper Ground DELHI 110009Party E-Mail ID :
Party Mobile No : 9811427184
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : A2/BID/25/052238
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2G3019/2526
Dated : 22/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ROAD
Vehicle No. : DL01LZ9244
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 22/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

Booking ID : A2/BID/25/052238

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC 1.5T 3*INV CUAU18BK YF O/D 24CGAJFJR N00060, 24CNAJFJR Z00069, 24CSAJFJR V00857, 24CVAJFJR W01271	84151010	4.00	28,514.84	14.00 %	15,968.31	14.00 %	15,968.31	1,45,996.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 252LAJFGGE00090, 252NAJFGGR00043, 252QAJFGGK00092, 252ZAJFGGW00038	84151010	4.00	0.78	14.00 %	0.44	14.00 %	0.44	4.00
3.	Warranty Panasonic AC Comp4Yr	998399	4.00	6,725.42	9.00 %	2,421.15	9.00 %	2,421.15	31,744.00

Grand Total ` 1,77,744.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	1,14,062.50	15,968.75	15,968.75	31,937.50
998399	18%	26,901.70	2,421.15	2,421.15	4,842.30
Total		1,40,964.20	18,389.90	18,389.90	36,779.80

Rupees One Lakh Seventy Seven Thousand Seven Hundred Forty Four Only

CASH - 88,870.00; Party - 88,874.00

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 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