

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 :

Mahinder Singh
103 Tagore Park GF Model
Town -1 DelhiParty E-Mail ID :
Party Mobile No : 9999449920
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : A2/BID/25/052823
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN :INDERJEET-BP-1009Invoice No. : A2G3315/2526
Dated : 28/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 28/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

Booking ID : A2/BID/25/052823

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONICSAC1.5T5*INV CU-EU18BKY5XFM O/D 254LAJFJHH04786	84151010	1.00	35,936.72	14.00 %	5,031.14	14.00 %	5,031.14	45,999.00
2.	PANASONICSAC1.5T5*INV CS-EU18BKY5XFM I/D 254WAJFFYT05721	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
4.	FREIGHT(18%)	84741010	1.00	144.06	9.00 %	12.97	9.00 %	12.97	170.00

Grand Total ` 54,106.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	35,937.50	5,031.25	5,031.25	10,062.50
84741010	18%	144.06	12.97	12.97	25.94
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		42,806.98	5,649.51	5,649.51	11,299.02

Rupees Fifty Four Thousand One Hundred Six Only

CARD - 46,175.70(36422805);FINANCE - 2,430.30(6460445521);EX - 5,500.00; Party - 0.00

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