

GSTIN : 07AACCH5933J1ZG

Original Copy

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 :

Vikrant

H No. 8 Gali No. 15 Holi

Chowk A2 Block West Sant Nagar Burari

Delhi -84# 9953723805

110084

Party E-Mail ID :

Party Mobile No : 9999740180

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R : 0

CHALLAN NO. : BR/BID/25/052815

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG1528/2526

Dated : 28/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 28/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE: NP-S

BR/BID/25/052815

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* CU-KN18BKY O/D 254NRJFHRG03959	84151010	1.00	28,905.46	14.00 %	4,046.77	14.00 %	4,046.77	36,999.00
2.	PANASONIC SAC 1.5T 3* CS-KN18BKY I/D 254QRJFFGZ00873	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

Grand Total ` 44,936.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	28,906.24	4,046.88	4,046.88	8,093.76
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		35,631.66	4,652.17	4,652.17	9,304.34

Rupees Forty Four Thousand Nine Hundred Thirty Six Only

CARD - 37,000.00(11419);FINANCE - 3,000.00(11419);EX - 4,936.00(AC 1.5T)

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 within 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