

GSTIN : 07AACCH5933J1ZG

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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 :

Ankit saini

H No.b516 Moonga Nagar

Shashi Saini Moonga Nagar Karawal Nagar

ROAD, DELHI

110094

Party E-Mail ID :

Party Mobile No : 8287301045

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R : 0

CHALLAN NO. : BR/BID/25/052922

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : NAVEEN SHUKLA-BP-2157

Invoice No. : BRG1562/2526

Dated : 29/05/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 29/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE: NP-S

BR/BID/25/052922

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 CUAU18BKYF O/D 24CNAJFJRA00828	84151010	1.00	29,296.88	14.00 %	4,101.56	14.00 %	4,101.56	37,500.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BKYF I/D 24CGAJFGGP00240	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
3.	SKY BIRD STAB LT-4016 4KVA AL 160-260V	85041090	1.00	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
4.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,771.18	9.00 %	609.41	9.00 %	609.41	7,990.00

Grand Total ` 47,491.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	29,297.66	4,101.67	4,101.67	8,203.34
85041090	18%	1,694.92	152.54	152.54	305.08
998399	18%	6,771.18	609.41	609.41	1,218.82
Total		37,763.76	4,863.62	4,863.62	9,727.24

Rupees Forty Seven Thousand Four Hundred Ninety One Only

FINANCE - 28,323.00(3045CD0561040); Party - 19,168.00

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 with in 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