

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

7679, NEAR AMBA CINEMA, GHANTA GHAR, SHAKTI NAGAR
DELHI-110007

Tel. : 919811434052,9711118249 email : hoepricelist@gmail.com

Customer Care Service 8800866880, 9810639001 Installation 7011046222 Delivery 011-41709202

CIN NO. U52590DL2011PTC214184

Party Details :

MOHD ZUBAIR C/O MASTER PLASTICS
6671, FIRST FLOOR, BERI WALA GALI
AHATA KIDARA SADAR, North Delhi, Delhi
110006Party E-Mail ID :
Party Mobile No : 9871667304
Party State : Delhi (07)
GSTIN / UIN : 07AAQPZ8647Q2Z5
BALANCE TO BE R : 0
CHALLAN NO. : HO/BID/25/05094
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : ASHIYA-BP-1112Invoice No. : HOG949/2526
Dated : 09/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE : 110006
DELIVERY ADVICE :
Outward : 09/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

HO/BID/25/05094

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC 2T 3* INV CU-EU24BKY3F O/D 252VAJFKNH00882	84151010	1.00	39,139.84	14.00 %	5,479.58	14.00 %	5,479.58	50,099.00
2.	PANASONIC SAC 2T 3* INV CS-EU24BKY3F I/D 254XAJFHDA02006	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 50,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	39,140.62	5,479.69	5,479.69	10,959.38

Rupees Fifty Thousand One Hundred Only

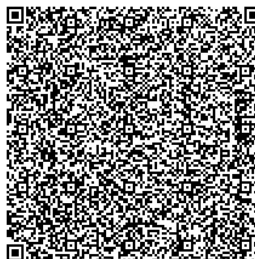
CASH - 4,772.00;FINANCE - 45,275.00(IDFC 101056077286);UPI - 53.00(MOBI)

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 OR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY