

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 :

Flatmates

BE1082, VILL BAHALBA, Maham, Rohtak
Haryana,

124112

Party E-Mail ID :

Party Mobile No : 9588394866

Party State : Delhi (07)

GSTIN / UIN : 06NXQPS9408L1Z8

BALANCE TO BE R : 0

CHALLAN NO. : BR/BID/25/05318

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : RAKESH KUMAR-BP-3560

Invoice No. : BRI33/2526

Dated : 31/05/2025

Place of Supply : Haryana (06)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : HARYANA

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 31/05/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE: BR-S

BR/BID/25/05318, BR/SR/20/2526

S.N.	Description of Goods	HSN / SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(`)
1.	PANASONICSAC1.5T5*INV CU-EU18BKY5XFM O/D 254YAJFJHV04956	84151010	1.00	34,374.22	28.00 %	9,624.78	43,999.00
2.	PANASONICSAC1.5T5*INV CS-EU18BKY5XFM I/D 254EAJFFYG05745	84151010	1.00	0.78	28.00 %	0.22	1.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	18.00 %	1,210.58	7,936.00

Grand Total ` 51,936.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	34,375.00	9,625.00	9,625.00
998399	18%	6,725.42	1,210.58	1,210.58
Total		41,100.42	10,835.58	10,835.58

Rupees Fifty One Thousand Nine Hundred Thirty Six Only

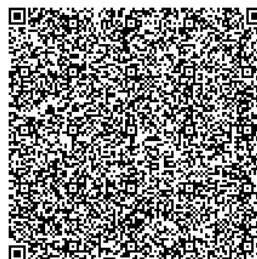
Party - 51,936.00

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 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 OR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY