

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 :

FRONTLINE PRINT SERVICES

8922, IInd Floor, Gali No. 2, Multani
Dhanda, Paharganj, New Delhi, Delhi
110055

Party E-Mail ID :
Party Mobile No : 9811426200
Party State : Delhi (07)
GSTIN / UIN : 07BNUPS6363Q1ZO
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : A2/BID/25/060126
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345

Invoice No. : A2G3470/2526
Dated : 01/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 01/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

Booking ID : A2/BID/25/060126

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 254QRJFHRB03954	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 254YRJFFGF03002	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 - 39,415.00(91260106);FINANCE - 2,074.00(5051932);UPI - 3,446.00(2025060199105604fa0a4aa0747); Party - 1.00

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 OR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY