

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 : hoeshmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Banita Jain
Pocket -a Flat -1a Ground
Floor Ashok Vihar Ph-2

110052

Party E-Mail ID :
Party Mobile No : 9891736044
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : A2/BID/25/060861
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345Invoice No. : A2G3756/2526
Dated : 08/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 08/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

A2/BID/25/060861

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC W/M NA-F80X11CRB 255BAJFADY00495	84501100	1.00	17,372.88	9.00 %	1,563.56	9.00 %	1,563.56	20,500.00
2.	Warranty Panasonic WM CompTop Load 3Yr	998399	1.00	3,111.86	9.00 %	280.07	9.00 %	280.07	3,672.00

Grand Total ` 24,172.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84501100	18%	17,372.88	1,563.56	1,563.56	3,127.12
998399	18%	3,111.86	280.07	280.07	560.14
Total		20,484.74	1,843.63	1,843.63	3,687.26

Rupees Twenty Four Thousand One Hundred Seventy Two Only

CASH - 23,170.00; EX - 1,000.00(OLD WM); Party - 2.00

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 within 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 QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY