

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 :

SHREE MAHAVEER INDUSTRIES
A-13 KH.NO-30/14, GALI NO-4, LIBAS PUR
SAMAIPUR, Delhi, 110042Party E-Mail ID :
Party Mobile No : 9810223401
Party State : Delhi (07)
GSTIN / UIN : 07AFPPJ3651L1Z1
BALANCE TO BE R: 0
CHALLAN NO. : A2/BID/25/061336
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN :INDERJEET-BP-1009Invoice No. : A2G4035/2526
Dated : 13/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : Delhi
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 13/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

A2/BID/25/061336

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 3* INV CW-LN183BG 255ZRDFKZM00515	84151010	1.00	24,218.76	14.00 %	3,390.62	14.00 %	3,390.62	31,000.00
2.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,244.06	9.00 %	741.97	9.00 %	741.97	9,728.00

Grand Total ` 40,728.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	24,218.76	3,390.62	3,390.62	6,781.24
998399	18%	8,244.06	741.97	741.97	1,483.94
Total		32,462.82	4,132.59	4,132.59	8,265.18

Rupees Forty Thousand Seven Hundred Twenty Eight Only

CARD - 32,585.90(1131306);FINANCE - 2,642.10(6486302938);EX - 5,500.00(OLD AC); Party - 0.00

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 QR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY