

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARI OM RETAIL PVT LTD.

Ground Floor Plot No. 31, Khasra No. 61/2, Main Kanjhawala Road, Krishna Vihar ,
Delhi -110086

Tel. : 919717793641, 9717793162 email : hoebudhvihar@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Robin
H No H No 71 3rd Floor
Kingsway Camp 110009Party E-Mail ID :
Party Mobile No : 8178349619
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : BV/BID/25/052512
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : AJIT KUMAR-BP-1147Invoice No. : BVG693/2526
Dated : 25/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station :
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 25/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE: NP-S

Booking ID : BV/BID/25/052512

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 254JRJFHRD03950	84151010	1.00	26,561.72	14.00 %	3,718.64	14.00 %	3,718.64	33,999.00
2.	PANASONIC SAC 1.5T 3* CS-KN18BKY I/D 254ZRJFFGP01597	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 34,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	26,562.50	3,718.75	3,718.75	7,437.50

Rupees Thirty Four Thousand Only

Party - 34,000.00

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 QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD



AUTHORISED SIGNATORY