

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 :

Veer singh

HNO-A34 GALI NO-1 TOMAR COLONY

NEAR KRISHNA TENT HOUSE BURARI

NEW DELHI-7703803766

110084

Party E-Mail ID : singh.2veer@gmail.com

Party Mobile No : 9599304812

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/061553

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG1958/2526

Dated : 15/06/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 15/06/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : BR-S

BR/BID/25/061553

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC1.5T 3*INV CU-EU18BKY3F O/D 253SAJFJEA00550	84151010	1.00	27,539.06	14.00 %	3,855.47	14.00 %	3,855.47	35,250.00
2.	PANASONIC SAC1.5T 3*INV CS-EU18BKY3F I/D 254SAJFFVX04934	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 ` 43,187.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,539.84	3,855.58	3,855.58	7,711.16
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		34,265.26	4,460.87	4,460.87	8,921.74

Rupees Forty Three Thousand One Hundred Eighty Seven Only

CARD - 41,490.00(1485);UPI - 1,696.00(345647901047); Party - 1.00

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 with in 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