

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

172-175,PLOT NO.17 AGGARWAL CITY PLAZA,SEC-3, ROHINI,
DELHI-110085

Mob. :8860616173,8860616174 email :hariomretailpvtltd@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Aastha Jandoo
H NO.A8/18, 3RD FLOOR
ROHINI SECTOR -17,
DELHI
110085
Party E-Mail ID :
Party Mobile No : 9560755746
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : MK/BID/25/060843
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : BAZID KHAN-BP-2447

Invoice No. : MKG3464/2526
Dated : 08/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ROAD
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE : 110085
DELIVERY ADVICE :
Outward : 08/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : MK/BID/25/060843

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONICSAC1.5T5*INV CS-EU18BKY5XFM I/D 254TAJFFYE05705	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
2.	PANASONICSAC1.5T5*INV CU-EU18BKY5XFM O/D 254PAJFJHNO4961	84151010	1.00	33,330.46	14.00 %	4,666.27	14.00 %	4,666.27	42,663.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
4.	FREIGHT (28%)	84741010	1.00	312.50	14.00 %	43.75	14.00 %	43.75	400.00

Grand Total ` 51,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	33,331.24	4,666.38	4,666.38	9,332.76
84741010	28%	312.50	43.75	43.75	87.50
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		40,369.16	5,315.42	5,315.42	10,630.84

Rupees Fifty One Thousand Only

CARD - 51,000.00(340806)

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