

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

Hari Om Retail Pvt Ltd

Ground Floor, Flat No. 19 & 20, Block - B, Pocket - 1, Sector - 17, Rohini
DELHI-110085

Tel. : 9717700213 email : hoerohini@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

RATAN KUMAR
G-4/64 Sec-16 ROHINI NR GURDWARA
DELHI 110085Party E-Mail ID : sonu27101976@gmail.com
Party Mobile No : 9810238237
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : RH/BID/25/06083
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAHEEM KHAN-BP-3590Invoice No. : RHG1353/2526
Dated : 08/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 08/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

RH/BID/25/06083

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 5* INV CW-XN185BGT 255QRDFLBE00449	84151010	1.00	27,734.38	14.00 %	3,882.81	14.00 %	3,882.81	35,500.00
2.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,244.06	9.00 %	741.97	9.00 %	741.97	9,728.00

Grand Total ` 45,228.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,734.38	3,882.81	3,882.81	7,765.62
998399	18%	8,244.06	741.97	741.97	1,483.94
Total		35,978.44	4,624.78	4,624.78	9,249.56

Rupees Forty Five Thousand Two Hundred Twenty Eight Only

CARD - 42,565.50(710(32837.50+9728));FINANCE - 2,662.50(SBI INSTANT 6478110820)

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