

GSTIN : 09AACCH5933J1ZC

Original Copy

TAX INVOICE

HARI OM RETAIL PVT LTD

First Floor ,JPS Galleria,Sector-104,Hazipur, Noida Gautam Budh Nagar,,
Uttar Pradesh - 201301

Tel. +911204325042,9717793802 : email :hoenoida@gmail.com

Customer Care Service 8800866880, 9810639001 Installation 7011046222

CIN NO. U52590DL2011PTC214184

Party Details :

Rohit Kumar Srivastava
Flat Number -L102, Shatabdi Rail Vihar,
Near Fortis Hospital, Sec-62
Noida
201301Party E-Mail ID :
Party Mobile No : 9810165851
Party State : Uttar Pradesh (09)GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : ND/BID/25/06183

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : RAJ KUMAR UPADHYAY-HOE-3214

Invoice No. : NDG410/2526
Dated : 18/06/2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : Uttar Pradesh,
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 18/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : ND-S

ND/BID/25/06183

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* INV CU-RU18BKY O/D 255ERJFJCW02124	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* INV CS-RU18BKY I/D 254ERJFFTR09176	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
3.	Warranty PanasonicAC Semi CompW/O Pcb4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
4.	SKY BIRD STAB LT-4016 4KVA AL 160-260V	85041090	1.00	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total ` 43,936.00

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
85041090	18%	1,694.92	152.54	152.54	305.08
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		34,982.84	4,476.58	4,476.58	8,953.16

Rupees Forty Three Thousand Nine Hundred Thirty Six Only

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 'Uttar Pradesh' 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

GSTIN : 09AACCH5933J1ZC

Original Copy

TAX INVOICE

HARI OM RETAIL PVT LTD

First Floor ,JPS Galleria,Sector-104,Hazipur, Noida Gautam Budh Nagar,,
Uttar Pradesh - 201301

Tel. +911204325042,9717793802 : email : hoenoida@gmail.com

Customer Care Service 8800866880, 9810639001 Installation 7011046222

CIN NO. U52590DL2011PTC214184

Party Details :

Rohit Kumar Srivastava
Flat Number -L102, Shatabdi Rail Vihar,
Near Fortis Hospital, Sec-62
Noida
201301Party E-Mail ID :
Party Mobile No : 9810165851
Party State : Uttar Pradesh (09)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : ND/BID/25/06183
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAJ KUMAR UPADHYAY-HOE-3214Invoice No. : NDG410/2526
Dated : 18/06/2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : Uttar Pradesh,
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 18/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : ND-S

ND/BID/25/06183

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
------	----------------------	--------------	------	-------	-----------	-------------	-----------	-------------	-----------

CREDIT CARD - 37,395.32(0007331806);FINANCE - 1,540.68(6494556849);EX BALNCE - 5,000.00(OLD A/C); Party - 0.00

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 'Uttar Pradesh' 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