

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

House No. 3774/3, Kanhaiya Nagar, Tri Nagar ,
DELHI-110035

Tel. : 9717793194 email : hoetrinagar@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Mukeem X
A11 88A DDA Flats Onkar Nagar
Inderlok North West Delhi
DELHI-110035Party E-Mail ID :
Party Mobile No : 9811202429
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/05316
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAHUL MATHUR-BP-1274Invoice No. : TNG613/2526
Dated : 31/05/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 31/05/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : TN-S

Booking ID : TN/BID/25/05316

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC REF NR-BK468BGMN 249BAJEQHG00077	84181090	1.00	49,576.28	9.00 %	4,461.86	9.00 %	4,461.86	58,500.00

Grand Total ` 58,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84181090	18%	49,576.28	4,461.86	4,461.86	8,923.72

Rupees Fifty Eight Thousand Five Hundred Only

FINANCE - 36,897.00(IDFC);UPI - 21,603.00(MOBIK)

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