

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

B-2/6,ASHOK VIHAR, PHASE-2,
DELHI-110052

Tel. : 9711118046,9711118047 email : hoeshmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Akash Bharat Singh

199 Police Colony

Ashok Vihar Phase 1

DELHI

110052

Party E-Mail ID :

Party Mobile No : 8586891683

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : A2/BID/25/062312

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : NITISH KUMAR SINGH-BP-2345

Invoice No. : A2G4573/2526

Dated : 23/06/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 23/06/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : NP-S

A2/BID/25/062312

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 255RRDFLB00468	84151010	1.00	28,515.62	14.00 %	3,992.19	14.00 %	3,992.19	36,500.00
2.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,244.06	9.00 %	741.97	9.00 %	741.97	9,728.00

Grand Total ` 46,228.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	28,515.62	3,992.19	3,992.19	7,984.38
998399	18%	8,244.06	741.97	741.97	1,483.94
Total		36,759.68	4,734.16	4,734.16	9,468.32

Rupees Forty Six Thousand Two Hundred Twenty Eight Only

CASH - 9,728.00;FINANCE - 22,559.00(101058472315);UPI - 11,941.00(202506239910560333eed5982fb8); Party - 2,000.00

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