

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

122/14, MIN EXTENDED LAL DORA, BURARI, North Delhi 110084

BURARI, DELHI-110084

Tel. : 8800988533 email:hariomburari1@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Kuldeep singh

Barrack No. 2 Operation Cell

Maurice Nagar Malka Ganj

University North Delhi 7503275088

110007

Party E-Mail ID :

Party Mobile No : 7300381828

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/061411

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG1887/2526

Dated : 14/06/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : DELHI

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 14/06/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : NP-S

BR/BID/25/061411, AC 34500+ EW

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 255FRJFJCF02511	84151010	1.00	31,632.82	14.00 %	4,428.59	14.00 %	4,428.59	40,490.00
2.	PANASONIC SAC 1.5T 3* INV CS-RU18BKY I/D 254HRJFFTW10166	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 40,491.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	31,633.60	4,428.70	4,428.70	8,857.40

Rupees Forty Thousand Four Hundred Ninety One Only

FINANCE - 34,144.00(B337617320); Party - 6,347.00

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 '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