

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 :

Ayush raj

H No.393 Block 9D Amrit Vihar

Near Hari Om Dairy Burari Delhi

9310951707, DELHI

110084

Party E-Mail ID :

Party Mobile No : 8527602981

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/06014

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : ANIL DUBEY-HOE-1080

Invoice No. : BRG1590/2526

Dated : 01/06/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : N

PIN CODE :

DELIVERY ADVICE :

Outward : 01/06/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : NP-S

BR/BID/25/06014

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 4* CW-XN184BM 255CRDFLAX00125	84151010	1.00	25,781.24	14.00 %	3,609.38	14.00 %	3,609.38	33,000.00
2.	SKY BIRD STAB LT-4016 4KVA AL 160-260V	85041090	1.00	1,483.06	9.00 %	133.47	9.00 %	133.47	1,750.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,244.06	9.00 %	741.97	9.00 %	741.97	9,728.00

Grand Total ` 44,478.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	25,781.24	3,609.38	3,609.38	7,218.76
85041090	18%	1,483.06	133.47	133.47	266.94
998399	18%	8,244.06	741.97	741.97	1,483.94
Total		35,508.36	4,484.82	4,484.82	8,969.64

Rupees Forty Four Thousand Four Hundred Seventy Eight Only

CARD - 36,588.66(1196);FINANCE - 1,401.34(1196);UPI - 6,488.00(659767358955); 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 '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