

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

HARIOM RETAIL PVT LTD

172-175,PLOT NO.17 AGGARWAL CITY PLAZA,SEC-3, ROHINI,
DELHI-110085

Mob. :8860616173,8860616174 email :hariomretailpvtltd@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

SANTOSH KUMAR
Flat no 56 pocket 4 akash ganga
Apartment Sector 24 Rohini Delhi 85
110085Party E-Mail ID :
Party Mobile No : 9911962132
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : MK/BID/25/062820
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : YATISH PAWAR-BP-2522Invoice No. : MKG4495/2526
Dated : 28/06/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ROAD
Vehicle No. :
Station : Delhi
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 28/06/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : MK/BID/25/062820

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 CUAU18BK YF O/D 24CHAJFJR000862	84151010	1.00	27,421.10	14.00 %	3,838.95	14.00 %	3,838.95	35,099.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CRAJFGGS00153	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00
4.	FREIGHT (28%)	84741010	1.00	312.50	14.00 %	43.75	14.00 %	43.75	400.00

Grand Total ` 43,436.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,421.88	3,839.06	3,839.06	7,678.12
84741010	28%	312.50	43.75	43.75	87.50
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		34,459.80	4,488.10	4,488.10	8,976.20

Rupees Forty Three Thousand Four Hundred Thirty Six Only

CARD - 26,004.05(52692806);FINANCE - 3,995.95(6510974865);EX - 5,500.00(OLD AC 1.5T);UPI - 7,936.00(202506289910560323355d3ad1d8);

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 within 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