

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 :

Amitabh Anand

H No E11 2nd Floor, Indraprastha Apart.

Kh.No.862,Sant Nagar Burari

Delhi

110084

Party E-Mail ID :

Party Mobile No : 9899173016

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/07033

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : RAKESH KUMAR-BP-3560

Invoice No. : BRG2242/2526

Dated : 03/07/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 03/07/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : BR-S

BR/BID/25/07033

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC W/M NA-F80X11CRB 251FAJFADN00603	84501100	1.00	17,796.62	9.00 %	1,601.69	9.00 %	1,601.69	21,000.00
2.	Warranty Panasonic WM CompTop Load 2Yr	998399	1.00	2,196.62	9.00 %	197.69	9.00 %	197.69	2,592.00

Grand Total ` 23,592.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84501100	18%	17,796.62	1,601.69	1,601.69	3,203.38
998399	18%	2,196.62	197.69	197.69	395.38
Total		19,993.24	1,799.38	1,799.38	3,598.76

Rupees Twenty Three Thousand Five Hundred Ninety Two Only

FINANCE - 20,204.56(84945906322);UPI - 3,387.44(84945906322); 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

No
Image

AUTHORISED SIGNATORY