

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 :

Ajay Kumar
House No-3/a-328,shahid
Shukhdev Nagar Wazirpur Industrial
Area Ashok Vihar delhi 110052Party E-Mail ID :
Party Mobile No : 9871447293
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/07207
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2G5630/2526
Dated : 20/07/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 20/07/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/07207

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC 1T 3* INV CU-EU12BKY3F O/D 254JRSFJMU01463	84151010	1.00	24,217.96	14.00 %	3,390.52	14.00 %	3,390.52	30,999.00
2.	PANASONIC SAC 1T 3* INV CS-EU12BKY3F I/D 254RRSFGCE02944	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 31,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	24,218.74	3,390.63	3,390.63	6,781.26

Rupees Thirty One Thousand Only

CASH - 6,968.00;FINANCE - 24,032.00(BFL B344732021)

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

No
Image
AUTHORISED SIGNATORY