

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 : hoemashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

GARG TRADERS C/O ANKUSH GARG
313/36 C/1, GROUND FLOOR, INDERLOK
DELHI, North West Delhi, Delhi, 110035Party E-Mail ID :
Party Mobile No : 9971112122
Party State : Delhi (07)
GSTIN / UIN : 07BPRPG9557F1ZC
BALANCE TO BE R: 0
CHALLAN NO. : A2/BID/25/072015
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345Invoice No. : A2G5636/2526
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 : AV2-S

A2/BID/25/072015

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX740DX 256RSHFRZP00364	85287217	1.00	23,828.12	14.00 %	3,335.94	14.00 %	3,335.94	30,500.00
2.	Warranty Panasonic Led Comp39"-43" 4Yr	998399	1.00	9,508.48	9.00 %	855.76	9.00 %	855.76	11,220.00

Grand Total ` 41,720.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	28%	23,828.12	3,335.94	3,335.94	6,671.88
998399	18%	9,508.48	855.76	855.76	1,711.52
Total		33,336.60	4,191.70	4,191.70	8,383.40

Rupees Forty One Thousand Seven Hundred Twenty Only

UPI - 41,720.00(53309978827)

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

AUTHORISED SIGNATORY