

GSTIN : 07AACCH5933J1ZG

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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 :

BANSAL MARBLE CENTRE
7846/XV, RAM NAGAR, PAHARGANJ, Central
Delhi, Delhi, 110055Party E-Mail ID :
Party Mobile No : 9810121838
Party State : Delhi (07)
GSTIN / UIN : 07AAAFB6701B1Z7
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : MK/BID/25/07219
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : DEEPAK BISHT-BP-2445Invoice No. : MKG5341/2526
Dated : 21/07/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ROAD
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE : 110055
DELIVERY ADVICE :
Outward : 21/07/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : MK/BID/25/07219

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 CUAU18BKYF O/D 24CJAJFJRV00035	84151010	1.00	27,734.38	14.00 %	3,882.81	14.00 %	3,882.81	35,500.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BKYF I/D 252UAJFGGD00034	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	362.50	14.00 %	50.75	14.00 %	50.75	464.00

Grand Total ` 43,901.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	27,735.16	3,882.92	3,882.92	7,765.84
84741010	28%	362.50	50.75	50.75	101.50
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		34,823.08	4,538.96	4,538.96	9,077.92

Rupees Forty Three Thousand Nine Hundred One Only

Party - 43,901.00

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