

GSTIN : 07AACCH5933J1ZG

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## TAX INVOICE

## HARIOM RETAIL PVT LTD

House No. 3774/3, Kanhaiya Nagar, Tri Nagar ,  
DELHI-110035

Tel. : 9717793194 email : hoetrinagar@gmail.com

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

CIN NO. U52590DL2011PTC214184

## Party Details :

Lavi Saini  
N 2451/185 Tri Nagar Delhi  
DELHI-110035Party E-Mail ID :  
Party Mobile No : 9958009590  
Party State : Delhi (07)  
GSTIN / UIN :  
BALANCE TO BE R: 0  
CHALLAN NO. : Booking ID : TN/BID/25/08034  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG1014/2526  
Dated : 03/08/2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : 0  
Vehicle No. :  
Station : DELHI  
DELIVERY : N  
PIN CODE :  
DELIVERY ADVICE :  
Outward : 03/08/2025  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
MATERIAL CENTRE : NP-S

Booking ID : TN/BID/25/08034

| 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 CSAU18AKYFA I/D<br>24CTAJESUD01043 | 84151010     | 1.00 | 0.78      | 14.00 %   | 0.11        | 14.00 %   | 0.11        | 1.00        |
| 2.   | PANASONIC SAC 1.5T 3*INV CUAU18AKYFA O/D<br>24BVAJEUSS00847 | 84151010     | 1.00 | 28,905.46 | 14.00 %   | 4,046.77    | 14.00 %   | 4,046.77    | 36,999.00   |
| 3.   | Warranty Panasonic AC Comp4Yr                               | 998399       | 1.00 | 6,725.42  | 9.00 %    | 605.29      | 9.00 %    | 605.29      | 7,936.00    |

Grand Total ` 44,936.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 84151010 | 28%      | 28,906.24    | 4,046.88  | 4,046.88  | 8,093.76  |
| 998399   | 18%      | 6,725.42     | 605.29    | 605.29    | 1,210.58  |
| Total    |          | 35,631.66    | 4,652.17  | 4,652.17  | 9,304.34  |

Rupees Forty Four Thousand Nine Hundred Thirty Six Only

FINANCE - 35,127.00(BFL);EX - 5,000.00(OLD AC);UPI - 4,809.00(UPI)

## Terms &amp; 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

AUTHORISED SIGNATORY