

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 :

MEHJABIN KHAN
H NO-B BLOCK FLAT NO-
477 SANGAM PARK COLONY RANA
PRATAP BAGH
110007Party E-Mail ID :
Party Mobile No : 9350534040
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/080423
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2G6235/2526
Dated : 05/08/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : UTTAR PRADESH
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 05/08/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/080423

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* CU-KN18BKY O/D 254JRJFHRF03830	84151010	1.00	28,514.84	14.00 %	3,992.08	14.00 %	3,992.08	36,499.00
2.	PANASONIC SAC 1.5T 3* CS-KN18BKY I/D 255HRJFFGC01918	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 36,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	28,515.62	3,992.19	3,992.19	7,984.38

Rupees Thirty Six Thousand Five Hundred Only

FINANCE - 22,510.00(HDB 28381003302);EX - 5,012.00(OLD AC); Party - 8,978.00

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 within 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