

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 :

Deepak Kumar
1184/78 Deva Ram Park Tri Nagar Near
Shitla Mata Mandir
DELHI-110035Party E-Mail ID :
Party Mobile No : 9250124399 / 9870537205
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/08112
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAHUL MATHUR-BP-1274Invoice No. : TNG1049/2526
Dated : 11/08/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 11/08/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : TN-S

Booking ID : TN/BID/25/08112

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-32PS680DX 257BTTFQW02783	85287215	1.00	14,406.78	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00

Grand Total ` 17,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287215	18%	14,406.78	1,296.61	1,296.61	2,593.22

Rupees Seventeen Thousand Only

CASH - 4,251.00;FINANCE - 12,749.00(BFL)

Terms & 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

No
Image

AUTHORISED SIGNATORY