

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 :

KAJAL DEVI
273 1ST FLOOR STREET NO-22
ONKAR NAGAR TRI NAGAR
DELHI-110035Party E-Mail ID :
Party Mobile No : 7982160358
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/08212
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG1093/2526
Dated : 21/08/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 21/08/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : TN-S

Booking ID : TN/BID/25/08212

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX740DX 256USHFRZA00251	85287217	1.00	27,343.76	14.00 %	3,828.12	14.00 %	3,828.12	35,000.00
2.	Warranty Panasonic Led Comp39"-43" 2Yr	998399	1.00	4,194.92	9.00 %	377.54	9.00 %	377.54	4,950.00

Grand Total ` 39,950.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	28%	27,343.76	3,828.12	3,828.12	7,656.24
998399	18%	4,194.92	377.54	377.54	755.08
Total		31,538.68	4,205.66	4,205.66	8,411.32

Rupees Thirty Nine Thousand Nine Hundred Fifty Only

FINANCE - 26,617.00(BFL);UPI - 13,333.00(UPI)

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