

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 :

Gulshan Devi
1051/69 DEVA RAM PARK TRI NAGAR
DELHI-110035Party E-Mail ID :
Party Mobile No : 8447766946
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/08176
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG1078/2526
Dated : 17/08/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 17/08/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : TN-S

Booking ID : TN/BID/25/08176

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX740DX 256YSHFRZG00107	85287217	1.00	26,171.88	14.00 %	3,664.06	14.00 %	3,664.06	33,500.00
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 ` 38,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	28%	26,171.88	3,664.06	3,664.06	7,328.12
998399	18%	4,194.92	377.54	377.54	755.08
Total		30,366.80	4,041.60	4,041.60	8,083.20

Rupees Thirty Eight Thousand Four Hundred Fifty Only

CARD - 34,142.35(9166);UPI - 4,307.65(42746410); Party - 0.00

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