

GSTIN : 07AACCH5933J1ZG

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## TAX INVOICE

## HARIOM RETAIL PVT LTD

122/14, MIN EXTENDED LAL DORA, BURARI, North Delhi 110084

BURARI, DELHI-110084

Tel. : 8800988533 email:hariomburari1@gmail.com

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

CIN NO. U52590DL2011PTC214184

## Party Details :

Najma Begum  
H. No G 3, Gali No 3 Sangam Vihar  
Burari Jana Masjid Wazirabad North  
Delhi India Burari Sangam Vihar, DELHI  
110084  
Party E-Mail ID :  
Party Mobile No : 9958737877  
Party State : Delhi (07)  
GSTIN / UIN :  
BALANCE TO BE R: 0  
CHALLAN NO. : BR/BID/25/08298  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
SALES MAN : ANIL DUBEY-HOE-1080

Invoice No. : BRG2912/2526  
Dated : 29/08/2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : .  
Vehicle No. :  
Station :  
DELIVERY : Y  
PIN CODE :  
DELIVERY ADVICE :  
Outward : 29/08/2025  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
MATERIAL CENTRE : BR-S

BR/BID/25/08298 C/O ANIL DUBEY

| S.N. | Description of Goods                          | HSN/SAC Code | Qty. | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount( ` ) |
|------|-----------------------------------------------|--------------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| 1.   | PANASONIC LED TH-43PX740DX<br>257VSHFRZQ00506 | 85287217     | 1.00 | 26,562.50 | 14.00 %   | 3,718.75    | 14.00 %   | 3,718.75    | 34,000.00   |

Grand Total ` 34,000.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 85287217 | 28%      | 26,562.50    | 3,718.75  | 3,718.75  | 7,437.50  |

Rupees Thirty Four Thousand Only

CASH - 8,152.00;FINANCE - 25,848.00(B352565926)

## Terms &amp; Conditions

## E. &amp; 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-033105006430 / IFCS-ICIC0000331.

E-INVOICE QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD

No

Image

AUTHORISED SIGNATORY