

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

7679, NEAR AMBA CINEMA, GHANTA GHAR, SHAKTI NAGAR
DELHI-110007

Tel. : 919811434052, 9711118249 email : hoepricelist@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Joginder Singh
H-326 Near Barat Ghar
Village Gopalpur Delhi

110009

Party E-Mail ID :
Party Mobile No : 7065658581
Party State : Delhi (07)
GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : Booking ID : HO/BID/25/082710

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : ARUN KUMAR SINGH-BP-1026

Invoice No. : HOG2734/2526

Dated : 27/08/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station :

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 27/08/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : HO-S

Booking ID : HO/BID/25/082710

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-32PS680DX 257WTTFSQL02830	85287215	1.00	15,338.98	9.00 %	1,380.51	9.00 %	1,380.51	18,100.00

Grand Total ` 18,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287215	18%	15,338.98	1,380.51	1,380.51	2,761.02

Rupees Eighteen Thousand One Hundred Only

FINANCE - 16,687.00(B352238061); Party - 1,413.00

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-033105006430 / IFCS-ICIC0000331.

E-INVOICE QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD

No

Image

AUTHORISED SIGNATORY