

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 :

Sunder Singh
331 Pipal Wali Gali Rampura Onkar Nagar
DELHI-110035Party E-Mail ID :
Party Mobile No : 9311111405
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/08232
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAHUL MATHUR-BP-1274Invoice No. : TNG1099/2526
Dated : 23/08/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : 0
Vehicle No. :
Station : DELHI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 23/08/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : TN/BID/25/08232

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 4* CW-XN184BM 256RRDFLAW00420	84151010	1.00	23,437.50	14.00 %	3,281.25	14.00 %	3,281.25	30,000.00

Grand Total ` 30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	23,437.50	3,281.25	3,281.25	6,562.50

Rupees Thirty Thousand Only

FINANCE - 24,000.00(BFL);EX - 6,000.00(OLD AC)

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-033105006430 / IFCS-ICIC0000331.

E-INVOICE QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD

No

Image

AUTHORISED SIGNATORY