

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 :

Himanshu Gaur
3850 8 KANHAIYA NAGAR TRI NAGAR
North West Delhi 110035Party E-Mail ID :
Party Mobile No : 9278131515
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/09021
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234Invoice No. : TNG1134/2526
Dated : 02/09/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 02/09/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : TN/BID/25/09021

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC SAC 1.5T 3*INV CUAU18BK YF O/D 24CUAJFJRR01334	84151010	1.00	28,124.22	14.00 %	3,937.39	14.00 %	3,937.39	35,999.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CDAJFGGE00529	84151010	1.00	0.78	14.00 %	0.11	14.00 %	0.11	1.00

Grand Total ` 36,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	28%	28,125.00	3,937.50	3,937.50	7,875.00

Rupees Thirty Six Thousand Only

CASH - 3.00; FINANCE - 30,497.00(BFL); EX - 5,500.00(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 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


AUTHORISED SIGNATORY