

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

B-2/6,ASHOK VIHAR, PHASE-2,
DELHI-110052

Tel. : 911145059085 email : hoesmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

ONSITE ELECTRO SERVICES PVT LIMITED.
G3/A, Ground Floor, Skyline Icon, 86/92,
Andheri Kurla Road, Marol, Andheri E,
Mumbai Suburban, Maharashtra, 400059Party E-Mail ID :
Party Mobile No : 9871046789
Party State : Maharashtra (27)
GSTIN / UIN : 27AABCO3691F1ZE
BALANCE TO BE R : 0
CHALLAN NO. : Booking ID : A2/BID/25/091515
DELIVERY ADDRE : Stuti Abrol
DELIVERY ADDRE : Bharat Nagar, Ashok Vihar
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2I332/2526
Dated : 15/09/2025
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station : MUMBAI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 15/09/2025
DELIVERY ADDRE : H.No.271, Double Story
DELIVERY ADDRE : 9871046715, 9871046703
MATERIAL CENTRE: NP-S

Booking ID : A2/BID/25/091515 SR NO 250816-000190

S.N.	Description of Goods	HSN / SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(`)
1.	PANASONIC SAC 1.5T 3*INV CUAU18BK YF O/D 24CUAJFJRC01338	84151010	1.00	28,564.84	28.00 %	7,998.16	36,563.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BK YF I/D 24CQAJFGGS00247	84151010	1.00	0.78	28.00 %	0.22	1.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	18.00 %	1,210.58	7,936.00

Grand Total ` 44,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84151010	28%	28,565.62	7,998.38	7,998.38
998399	18%	6,725.42	1,210.58	1,210.58
Total		35,291.04	9,208.96	9,208.96

Rupees Forty Four Thousand Five Hundred Only

EX - 5,000.00(OLD AC);UPI - 13,000.00; Party - 26,500.00

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-033105006430 / IFCS-ICIC0000331.

E-INVOICE OR CODE



Receiver's Signature :

for HARIOM RETAIL PVT LTD

No
Image
AUTHORISED SIGNATORY