

GSTIN : 07AACCH5933J1ZG

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## TAX INVOICE

## HARIOM RETAIL PVT LTD

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

Tel. : 9711118046,9711118047 email : hoeshmashokvihar3@gmail.com

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

CIN NO. U52590DL2011PTC214184

## Party Details :

Jaspriya Khurana  
4/317 NIRANKARI COLONY  
DELHI 110009Party E-Mail ID :  
Party Mobile No : 9910188555  
Party State : Delhi (07)  
GSTIN / UIN :  
BALANCE TO BE R: 0  
CHALLAN NO. : Booking ID : A2/BID/25/092545  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2G7886/2526  
Dated : 25/09/2025  
Place of Supply : Delhi (07)  
Reverse Charge : N  
GR/RR No. :  
Transport : ROAD  
Vehicle No. :  
Station : DELHI  
DELIVERY : Y  
PIN CODE :  
DELIVERY ADVICE :  
Outward : 25/09/2025  
DELIVERY ADDRE :  
DELIVERY ADDRE :  
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/092545

| S.N. | Description of Goods                                       | HSN/SAC Code | Qty. | Price     | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount( ` ) |
|------|------------------------------------------------------------|--------------|------|-----------|-----------|-------------|-----------|-------------|-------------|
| 1.   | PANASONIC SAC 2T 3* INV CU-EU24BKY3 O/D<br>256bajfkpe00098 | 84151010     | 1.00 | 35,592.38 | 9.00 %    | 3,203.31    | 9.00 %    | 3,203.31    | 41,999.00   |
| 2.   | PANASONIC SAC 2T 3* INV CS-EU24BKY3 I/D<br>256zajfhg00085  | 84151010     | 1.00 | 0.84      | 9.00 %    | 0.08        | 9.00 %    | 0.08        | 1.00        |
| 3.   | Warranty Panasonic AC Comp4Yr                              | 998399       | 1.00 | 5,805.08  | 9.00 %    | 522.46      | 9.00 %    | 522.46      | 6,850.00    |

Grand Total ` 48,850.00

| HSN/SAC  | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|-----------|
| 84151010 | 18%      | 35,593.22    | 3,203.39  | 3,203.39  | 6,406.78  |
| 998399   | 18%      | 5,805.08     | 522.46    | 522.46    | 1,044.92  |
| Total    |          | 41,398.30    | 3,725.85  | 3,725.85  | 7,451.70  |

Rupees Forty Eight Thousand Eight Hundred Fifty Only

Party - 48,850.00

## 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

AUTHORISED SIGNATORY