

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARI OM RETAIL PVT LTD.

BASEMENT, B-3/1, PHASE -2, ASHOK VIHAR, Delhi, 110052,
DELHI-110052

Tel. : 919873049100 email : hoeheadoffice@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

SPONTANEOUS COMMUNICATIONS PVT LTD
920-922, 2ND FLOOR, SUBZI MANDI, SUBZI
MANDI, North Delhi, Delhi, 110007Party E-Mail ID :
Party Mobile No : 9811778122
Party State : Delhi (07)
GSTIN / UIN : 07AANCS6466L1ZK
BALANCE TO BE R: 0
CHALLAN NO. : PS/BID/25/09306
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : MOHD AMIR-HOE-1163Invoice No. : A1G606/2526
Dated : 30/09/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : ROAD
Vehicle No. : DL01LZ9244
Station : SUBZI MANDI
DELIVERY : N
PIN CODE :
DELIVERY ADVICE :
Outward : 30/09/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONICSAC1.5T5*INV CS-EU18BKY5XFM I/D 251MAJFFYU07046, 251WAJFFY07090, 251SAJFFYE09055 SPLIT AC INDOOR	84151010	3.00	0.85	9.00 %	0.23	9.00 %	0.23	3.00
2.	PANASONICSAC1.5T5*INV CU-EU18BKY5XFM O/D 255DRSFJHF00187, 255TRSFJHS00328, 255WRSFJHM00077 SPLIT AC INDOOR	84151010	3.00	31,736.44	9.00 %	8,568.84	9.00 %	8,568.84	1,12,347.00
3.	Warranty Panasonic AC Comp4Yr	998399	3.00	5,805.09	9.00 %	1,567.37	9.00 %	1,567.37	20,550.00
4.	FREIGHT(18%)	84741010	1.00	381.36	9.00 %	34.32	9.00 %	34.32	450.00

Less : Rounded Off (-)

0.00

Grand Total ` 1,33,350.00

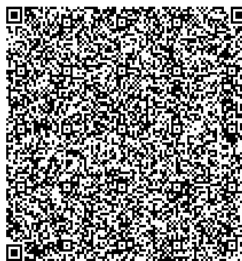
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	95,211.86	8,569.07	8,569.07	17,138.14
84741010	18%	381.36	34.32	34.32	68.64
998399	18%	17,415.26	1,567.37	1,567.37	3,134.74
Total		1,13,008.48	10,170.76	10,170.76	20,341.52

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

AUTHORISED SIGNATORY

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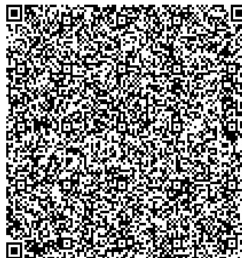
Rupees One Lakh Thirty Three Thousand Three Hundred Fifty Only
Party - 1,33,350.00

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Receiver's Signature :

for HARIOM RETAIL PVT LTD

No
Image

AUTHORISED SIGNATORY