

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/25/09309
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : MOHD AMIR-HOE-1163Invoice No. : A1G608/2526
Dated : 30/09/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : SUBZI MANDI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 30/09/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : HO-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 24CCAFFYR01860 SPLIT AC INDOOR	84151010	1.00	0.84	9.00 %	0.08	9.00 %	0.08	1.00
2.	PANASONICSAC1.5T5*INV CU-EU18BKY5XFM O/D 24CCAJFJHD00965 SPLIT AC INDOOR	84151010	1.00	31,694.06	9.00 %	2,852.47	9.00 %	2,852.47	37,399.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	5,805.08	9.00 %	522.46	9.00 %	522.46	6,850.00
4.	FREIGHT(18%)	84741010	1.00	169.50	9.00 %	15.25	9.00 %	15.25	200.00
Less : Rounded Off (-)									0.00
Grand Total `									44,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	31,694.90	2,852.55	2,852.55	5,705.10
84741010	18%	169.50	15.25	15.25	30.50
998399	18%	5,805.08	522.46	522.46	1,044.92
Total		37,669.48	3,390.26	3,390.26	6,780.52

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 Forty Four Thousand Four Hundred Fifty Only

Party - 44,450.00

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Receiver's Signature :

for HARIOM RETAIL PVT LTD

No
Image

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