

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 :

Hema Yadav
BH-346 F F SHALIMAR BAGH
DELHI 110088Party E-Mail ID :
Party Mobile No : 9899963991
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/09117
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : KULDEEP GHILDIYAL-BP-1150Invoice No. : A2G8201/2526
Dated : 30/09/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station :
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 30/09/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/09117

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 CUAU18BKYF O/D 24CTAJFJRU00683	84151010	1.00	28,897.46	9.00 %	2,600.77	9.00 %	2,600.77	34,099.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BKYF I/D 24CUAJFGGL00483	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
4.	PANASONIC W/M NA-F110VD1BB 253NDTEVSS00039	84501100	1.00	24,491.52	9.00 %	2,204.24	9.00 %	2,204.24	28,900.00

Grand Total ` 69,850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	28,898.30	2,600.85	2,600.85	5,201.70
84501100	18%	24,491.52	2,204.24	2,204.24	4,408.48
998399	18%	5,805.08	522.46	522.46	1,044.92
Total		59,194.90	5,327.55	5,327.55	10,655.10

Rupees Sixty Nine Thousand Eight Hundred Fifty Only

EX - 1,000.00(OLD WM); Party - 68,850.00

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 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