

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

House No. 3774/3, Kanhaiya Nagar, Tri Nagar ,

DELHI-110035

Tel. : 9717793194 email : hoetrinagar@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Mohammed Asif
A2/10a DDA Flat Inderlok
DELHI-110035

Party E-Mail ID :
Party Mobile No : 9250096914
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/092823
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : SUNIL GUPTA-HOE-1234

Invoice No. : TNG1259/2526
Dated : 28/09/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 28/09/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : TN/BID/25/092823

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC WAC 1.5T 5* INV CW-XN185BGT 256URDFLBC00004	84151010	1.00	27,966.10	9.00 %	2,516.95	9.00 %	2,516.95	33,000.00
2.	Warranty Panasonic AC Comp4Yr	998399	1.00	8,244.06	9.00 %	741.97	9.00 %	741.97	9,728.00

Grand Total ` 42,728.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	27,966.10	2,516.95	2,516.95	5,033.90
998399	18%	8,244.06	741.97	741.97	1,483.94
Total		36,210.16	3,258.92	3,258.92	6,517.84

Rupees Forty Two Thousand Seven Hundred Twenty Eight Only

CARD - 34,435.90(0795);EX - 5,500.00(OLD AC);UPI - 2,792.10(6659291850); Party - 0.00

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. RTGS/NEFT DETAILS A/C NAME-HARIOM RETAIL PVT LTD.
- 5 BANK-ICICI / A/C NO-033105006430 / IFCS-ICIC0000331.

E-INVOICE QR CODE

Receiver's Signature :

for HARIOM RETAIL PVT LTD

AUTHORISED SIGNATORY