

GSTIN : 07AACCH5933J1ZG

Original Copy

TAX INVOICE

HARIOM RETAIL PVT LTD

122/14, MIN EXTENDED LAL DORA, BURARI, North Delhi 110084

BURARI, DELHI-110084

Tel. : 8800988533 email:hariomburari1@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Surjeet sharma

Kh No. 12/20 Kamal Vihar

Kamalpur Near S. D Memoryless School

Burari Delhi # 8860410659

110084

Party E-Mail ID : surjeetsharma0475@gmail.com

Party Mobile No : 9910319396

Party State : Delhi (07)

GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. : BR/BID/25/10079

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG3379/2526

Dated : 07/10/2025

Place of Supply : Delhi (07)

Reverse Charge : N

GR/RR No. :

Transport : .

Vehicle No. :

Station : Delhi

DELIVERY : Y

PIN CODE :

DELIVERY ADVICE :

Outward : 07/10/2025

DELIVERY ADDRE :

DELIVERY ADDRE :

MATERIAL CENTRE : BR-S

BR/BID/25/10079

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX740DX 259ESHFRZH02103	85287217	1.00	25,423.72	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00

Grand Total ` 30,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	18%	25,423.72	2,288.14	2,288.14	4,576.28

Rupees Thirty Thousand Only

Party - 30,000.00

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

No

Image

AUTHORISED SIGNATORY