

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 :

Neeru Manoj
1184/78 Deva Ram Park Tri Nagar
DELHI-110035Party E-Mail ID :
Party Mobile No : 9278380108
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : TN/BID/25/10146
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : RAHUL MATHUR-BP-1274Invoice No. : TNG1390/2526
Dated : 14/10/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 14/10/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : TN-S

Booking ID : TN/BID/25/10146

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-32PS680DX 258JTTF5QY00424	85287215	1.00	13,559.32	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
2.	Warr Panasonic Led W/O Panel 29"-32" 2Yr	998399	1.00	2,161.02	9.00 %	194.49	9.00 %	194.49	2,550.00

Grand Total ` 18,550.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287215	18%	13,559.32	1,220.34	1,220.34	2,440.68
998399	18%	2,161.02	194.49	194.49	388.98
Total		15,720.34	1,414.83	1,414.83	2,829.66

Rupees Eighteen Thousand Five Hundred Fifty Only

CASH - 3,371.00; FINANCE - 15,179.00(BFL)

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

No
Image
AUTHORISED SIGNATORY