

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 :

Sagar
A14/25 Shakti NagarParty E-Mail ID :
Party Mobile No : 8800664332
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/1018185
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : AUQIB JAVID-BP-3624Invoice No. : A2G9636/2526
Dated : 19/10/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station :
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 19/10/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/1018185

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC W/M NA-F110VD1BB 253BDTEVSZ00063	84501100	1.00	23,728.82	9.00 %	2,135.59	9.00 %	2,135.59	28,000.00
2.	Warranty Panasonic WM CompTop Load 3Yr	998399	1.00	3,111.86	9.00 %	280.07	9.00 %	280.07	3,672.00

Grand Total ` 31,672.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84501100	18%	23,728.82	2,135.59	2,135.59	4,271.18
998399	18%	3,111.86	280.07	280.07	560.14
Total		26,840.68	2,415.66	2,415.66	4,831.32

Rupees Thirty One Thousand Six Hundred Seventy Two Only

Party - 31,672.00

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 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