

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 :

Anil Kumar Goal
B-45 Cc Colony Opposite
Ranaprtap Bagh Delhi-110007Party E-Mail ID :
Party Mobile No : 9811525048
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : Booking ID : A2/BID/25/110627
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : NITISH KUMAR SINGH-BP-2345Invoice No. : A2G10703/2526
Dated : 06/11/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : New Delhi
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 06/11/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : NP-S

Booking ID : A2/BID/25/110627

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 24CZAJFJRVO1277	84151010	1.00	29,744.92	9.00 %	2,677.04	9.00 %	2,677.04	35,099.00
2.	PANASONIC SAC 1.5T 3*INV CSAU18BKYF I/D 24CTAJFGGS00484	84151010	1.00	0.84	9.00 %	0.08	9.00 %	0.08	1.00
3.	Warranty Panasonic AC Comp4Yr	998399	1.00	6,725.42	9.00 %	605.29	9.00 %	605.29	7,936.00

Grand Total ` 43,036.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84151010	18%	29,745.76	2,677.12	2,677.12	5,354.24
998399	18%	6,725.42	605.29	605.29	1,210.58
Total		36,471.18	3,282.41	3,282.41	6,564.82

Rupees Forty Three Thousand Thirty Six Only

CASH - 43,036.00

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

No
Image
AUTHORISED SIGNATORY