

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

7679, NEAR AMBA CINEMA, GHANTA GHAR, SHAKTI NAGAR
DELHI-110007

Tel. : 919811434052,9711118249 email : hoepricelist@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Seema Shyam Lal
A 104 Sangam Park Rana Pratap Bagh
DELHI

110007

Party E-Mail ID :
Party Mobile No : 9990157286
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : HO/BID/25/1105
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : ARUN KUMAR SINGH-BP-1026Invoice No. : HOG3983/2526
Dated : 05/11/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 05/11/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : HO-S

HO/BID/25/1105

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX735DX 259DGNFUMT09994	85287217	1.00	26,271.18	9.00 %	2,364.41	9.00 %	2,364.41	31,000.00

Grand Total ` 31,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	18%	26,271.18	2,364.41	2,364.41	4,728.82

Rupees Thirty One Thousand Only

CASH - 593.00;FINANCE - 29,907.00(101067293350);EX - 500.00

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

No
Image

AUTHORISED SIGNATORY