

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 :

Pooja Anoop Kumar
B-3 Sangam Park Rana Partap Bagh

110007

Party E-Mail ID :
Party Mobile No : 8882094632
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : HO/BID/25/110613
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : ARUN KUMAR SINGH-BP-1026Invoice No. : HOG4007/2526
Dated : 06/11/2025
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : MAHARASHTRA
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 06/11/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : HO-S

HO/BID/25/110613

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-32PS680DX 258MTTFSQX00320	85287215	1.00	14,152.54	9.00 %	1,273.73	9.00 %	1,273.73	16,700.00

Grand Total ` 16,700.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287215	18%	14,152.54	1,273.73	1,273.73	2,547.46

Rupees Sixteen Thousand Seven Hundred Only

FINANCE - 10,738.00(101067382144); Party - 5,962.00

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