

GSTIN : 09AACCH5933J1ZC

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TAX INVOICE

HARIOM RETAIL PVT LTD

(In Association with M/S AGARWAL ELECTRONICS)

Shop no.22,Opposite Workers Club Textile MILL MODI NAGAR GZB-201204,
Uttar Pradesh

Tel. :9717761878 email : hoeheadoffice@gmail.com

Customer Care Service 8800866880, 9810639001 Installation 7011046222

CIN NO. U52590DL2011PTC214184

Party Details :

Madhur jindal
Gurunanak Pura
Modinagar GhaziabadParty E-Mail ID :
Party Mobile No : 9012447333
Party State : Uttar Pradesh (09)
GSTIN / UIN :

BALANCE TO BE R: 0

CHALLAN NO. :

DELIVERY ADDRE :

DELIVERY ADDRE :

SALES MAN : SANJEEV KUMAR SHARMA-BP-3896

Invoice No. : MDG2880/2526
Dated : 28/12/2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : MODINAGAR
DELIVERY : Y
PIN CODE : 201204
DELIVERY ADVICE :
Outward : 28/12/2025
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : MD-S

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX735DX 259TGNFUMX10118	85287217	1.00	23,305.08	9.00 %	2,097.46	9.00 %	2,097.46	27,500.00

Grand Total ` 27,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	18%	23,305.08	2,097.46	2,097.46	4,194.92

Rupees Twenty Seven Thousand Five Hundred Only
Party - 27,500.00

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 'Uttar Pradesh' 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