

GSTIN : 07AACCH5933J1ZG

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TAX INVOICE

HARIOM RETAIL PVT LTD

122/14, MIN EXTENDED LAL DORA, BURARI, North Delhi 110084

BURARI, DELHI-110084

Tel. : 8800988533 email:hariomburari1@gmail.com

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

CIN NO. U52590DL2011PTC214184

Party Details :

Sunil mahesh chand
Kh No.117/120, H No.15, Gali No. 1
Rma Garden Mukundpur Part 2
Near Meri Gold Public School, DELHI
110042
Party E-Mail ID :
Party Mobile No : 8368408452
Party State : Delhi (07)
GSTIN / UIN :
BALANCE TO BE R: 0
CHALLAN NO. : BR/BID/26/010414
DELIVERY ADDRE :
DELIVERY ADDRE :
SALES MAN : DHARMENDRA-BP-1027

Invoice No. : BRG4820/2526
Dated : 04/01/2026
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :
Transport : .
Vehicle No. :
Station : DELHI
DELIVERY : Y
PIN CODE :
DELIVERY ADVICE :
Outward : 04/01/2026
DELIVERY ADDRE :
DELIVERY ADDRE :
MATERIAL CENTRE : BR-S

BR/BID/26/010414

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	PANASONIC LED TH-43PX735DX 259UGNFUMY11620	85287217	1.00	24,576.28	9.00 %	2,211.86	9.00 %	2,211.86	29,000.00

Grand Total ` 29,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85287217	18%	24,576.28	2,211.86	2,211.86	4,423.72

Rupees Twenty Nine Thousand Only

CASH - 9,090.00;FINANCE - 19,410.00(101070557650);EX - 500.00(LED)

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