

Tax Invoice

EURO COMPUTERS
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03ARFPP5215Q1ZI
 State Name : Punjab, Code : 03
 Contact : 0161-5105626, 5035626, +91-9988919595
 Buyer (Bill to)

TEE-ESS ELECTRONICS (URP)
 OPP. BAHADUR NAGAR GURUDWARA,
 NEAR, ADARSH MEDICAL HALL,
 SULTANWIND ROAD, AMRITSAR.
 State Name : Punjab, Code : 03
 Contact person : MR. TARANDEEP SINGH
 Contact : 99148-97647, 7009003020

Invoice No. **EURO/25-26/1**
 Delivery Note
 Dated **1-Apr-25**
 Mode/Terms of Payment
 Reference No. & Date
 Other References
 Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	MB H61 CONSISTENT Ctbg3h611zm02347	84733020	1 NOS	1,050.00	889.83	NOS		889.83	
2	PRO I3 2ND	84733020	1 NOS	375.00	317.80	NOS		317.80	
3	FAN CONSISTENT 916	84733099	1 NOS	150.00	127.12	NOS		127.12	
4	RAM DR3 8GB CONSISTENT	84733099	1 NOS	500.00	423.73	NOS		423.73	
5	HDD 500GB CONSISTENT Ctb5012cax00187	84717020	1 NOS	949.99	805.08	NOS		805.08	
6	CABINET INTEX IT-1711	84733099	1 NOS	949.99	805.08	NOS		805.08	
7	KB/M HP WIFI KIT KM260	84716040	2 NOS	925.00	783.90	NOS		1,567.80	
8	KB/M DELL WIFI KIT 3322	84716040	2 NOS	1,070.00	906.78	NOS		1,813.56	
9	KB HP USB K160	84716040	5 NOS	430.00	364.41	NOS		1,822.05	
10	LED INTEX 20" (2202) 2113718693250701573	85285100	1 NOS	2,100.00	1,779.66	NOS		1,779.66	
								10,351.71	
								9 %	931.65
								9 %	931.65
								(-0.01)	
								12,215.00	

CGST OUTPUT 9%
 SGST OUTPUT 9%
 ROUND OFF

Less:

Total

16 NOS

₹ 12,215.00
 E & O E

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax	Total Amount
84733020	1,207.63	9%	108.68	9%	108.68	217.36	244.08
84733099	1,355.93	9%	122.04	9%	122.04	244.08	244.08
84717020	805.08	9%	72.46	9%	72.46	144.92	936.60
84716040	5,203.41	9%	468.30	9%	468.30	320.34	320.34
85285100	1,779.66	9%	160.17	9%	160.17	320.34	320.34
Total	10,351.71		931.65		931.65		1,863.30

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Three and Thirty paise Only**

- Declaration
- 500 + tax will be charged in case of cheque bounce.
 - 24% Interest p.a. will be charged against due payments.
 - Goods sold cannot be taken back.
 - Goods are dispatch at buyers risk.
 - Warranty by parent company service center only.
- Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **EURO COMPUTERS**
 Bank Name : **Bank Of India**
 A/c No. : **652730110000085**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & BKID0006527**
 for EURO COMPUTERS

Authorised Signatory