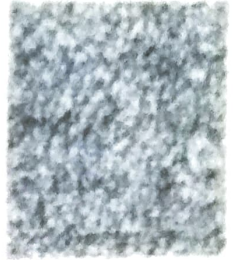


Tax Invoice

e-Invoice



IRN ddd4e83e506dcc77bc7cc4f9a2f63ea81ca93b6f9-2d8d55a9bc5387e3dbb46fa
 Ack No 132524396078822
 Ack Date 5-Nov-25

EURO COMPUTERS

226 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN 03ARFPP5215Q1Z1
 State Name Punjab Code 03
 Contact 0161-5105626 5035626 +91-9988919595
 Buyer (Bill to)

VIJ WORLD

SARAI ROAD - PHAGWARA
 GSTIN/UIN 03AGBPV3890J1Z4
 State Name Punjab Code 03
 Contact person MR PARITOSH VIJ
 Contact 98150-64559 96469-99899
 E-Mail vijparitosh@yahoo.com

Invoice No **EURO/25-26/7323** Dated **1-Nov-25**
 Delivery Note 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount	
1	HDD 3TB CONSISTENT CTB0335HAZ08549	84717020	1 NOS	6,800.00	5,762.71	NOS	5,762.71	
2	HDD 500GB CONSISTENT CTB5039JAZ05772 CTB5039JAZ05767 CTB5039JAZ05779 CTB5039JAZ05769 CTB5039JAZ05770	84717020	5 NOS	2,150.00	1,822.03	NOS	9,110.15	
3	HDD 1TB CONSISTENT CTB0135HAX13363 CTB0137JAY05764 CTB0137JAY05963 CTB0132HAX14857 CTB0137JAY05763	84717020	5 NOS	5,250.00	4,449.15	NOS	22,245.75	
							37,118.61	
CGST OUTPUT 9%							9 %	3,340.67
SGST OUTPUT 9%							9 %	3,340.67
ROUND OFF							0.05	

Total 11 NOS ₹ 43,800.00
 Amount Chargeable (in words) E & O E

INR Forty Three Thousand Eight Hundred Only
 HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	37,118.61	9%	3,340.67	9%	3,340.67	6,681.34
Total	37,118.61		3,340.67		3,340.67	6,681.34

Tax Amount (in words) **INR Six Thousand Six Hundred Eighty One and Thirty Four 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