

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

EURO COMPUTERS

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

Cash

State Name Punjab Code 03

Invoice No **EURO/23-24/22056** Dated **20-Oct-23**
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	ENTER UCL1000 TYPE C TO LAN GIGABYTE	85444299	1 NOS.	550.00	466.10	NOS		466.10
2	RAM DR3 2GB 1333/1600 MHZ CON. CB10233PB151636	84733099	1 NOS.	300.00	254.24	NOS		254.24
								720.34
SGST OUTPUT 9%						9 %		64.83
CGST OUTPUT 9%						9 %		64.83

Total

2 NOS.

₹ 850.00
E & O E

Amount Chargeable (in words)

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85444299	466.10	9%	41.95	9%	41.95	83.90
84733099	254.24	9%	22.88	9%	22.88	45.76
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) **INR One Hundred Twenty Nine and Sixty Six paise Only**

Company's PAN **ARFPP5215Q**

Declaration

1. Rs. 500 will be charged in case of cheque bounce
 2. 24 % Interest p.a. will be charged against due payments
 3. Goods sold cannot be taken back
 4. Goods are dispatch at buyers risk
 5. 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 **652730110000086**
Branch & IFSC Code **KOCHAR MARKET - LUDHIANA & BKID0008627**
for **EURO COMPUTERS**

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice