

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2edcd8f3d4e2527f410253488026d1b263d84de5f-2071d93210841fcb046fc41
 Ack No : 132315862049471
 Ack Date : 4-Sep-23

EURO COMPUTERS

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

M LINK ENTERPRISES

KHER CHOWK, NEAR ASHRAM,
 HIMAYUNPURA, LUDHIANA
 GSTIN/UIN : 03FDEPK4742K1ZI
 State Name : Punjab, Code : 03
 Contact : 99143-53062

Invoice No. **EURO/23-24/17086** Dated **4-Sep-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	SSD 256GB CONSISTENT CSSD256RCHY06240	85235100	1 NOS.	1,000.00	847.46	NOS		847.46
2	RAM DR3 4GB 1600Mhz DESKTOP CONSISTENT CD06233PB123556	84733099	1 NOS.	400.00	338.98	NOS		338.98
3	RJ COUPLER CMOS 2032	85076000	5 NOS.	5.99	5.08	NOS		25.40
								1,211.84
						9 %		109.07
						9 %		109.07
								0.02
		Total		7 NOS.				₹ 1,430.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Thirty Only

E & O E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85235100	847.46	9%	76.27	9%	76.27	152.54	
84733099	338.98	9%	30.51	9%	30.51	61.02	
85076000	25.40	9%	2.29	9%	2.29	4.58	
Total	1,211.84		109.07		109.07	218.14	

Tax Amount (in words) : **INR Two Hundred Eighteen and Fourteen paise Only**

Company's PAN : **ARFPP5215Q**

Declaration

- Rs. 500 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.

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

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice