

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)

SUJEET COMPUTERS

PREM NAGAR, LAKKAR KANDA ROAD, NEAR
DARGAH, BABA NOORSHAH JI, KOTAKPURA
State Name : Punjab, Code : 03
Contact person : SUJEET
Contact : 9876003115
E-Mail : sanjuk907@gmail.com

Invoice No. EURO/25-26/7636 Delivery Note	Dated 12-Nov-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	RAM DR3 4GB CONSISTENT Cd10235pb031216 Cd10235pb031976	84733099	2 NOS	550.00	466.10	NOS		932.20
2	MOUSE INTEX USB ECO-6	84716040	10 NOS	70.00	59.32	NOS		593.20
3	PRO I3 2ND	84733020	2 NOS	350.00	296.61	NOS		593.22
4	MOUSE HP USB M10 7CH5330PT1 7CH5330PTD 7CH5330PTB	84716040	3 NOS	170.00	144.07	NOS		432.21
5	HDD 1TB WD BLUE WCC6Y0THRKCT	84717020	1 NOS	6,200.00	5,254.24	NOS		5,254.24
								7,805.07
						CGST OUTPUT 9%	9 %	702.46
						SGST OUTPUT 9%	9 %	702.46
						ROUND OFF		0.01
Total			18 NOS					₹ 9,210.00 E. & O E

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	932.20	9%	83.90	9%	83.90	167.80
84716040	1,025.41	9%	92.29	9%	92.29	184.58
84733020	593.22	9%	53.39	9%	53.39	106.78
84717020	5,254.24	9%	472.88	9%	472.88	945.76
Total	7,805.07		702.46		702.46	1,404.92

 Tax Amount (in words) : **INR One Thousand Four Hundred Four and Ninety Two paise Only**

Declaration

1. 500 + tax 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

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**

Customer's Seal and Signature

Authorised Signatory