

TAX INVOICE

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 (later)
EURO/23-24/12055 **20-Jul-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	per Disc %	Amount
1	RAM DR3 8GB 1600mhz Consistent Desktop	84733099	1 NOS.	593.22	NOS	593.22
						53.39
						53.39

CC 07238EB 339497
SGST OUTPUT 9%
CGST OUTPUT 9%

Total **1 NOS.** **₹ 700.00**
E & O E

Amount Chargeable (in words)

INR Seven Hundred Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84733099	593.22	9%	53.39	9%	53.39	106.78
Total	593.22		53.39		53.39	106.78

Tax Amount (in words) **INR One Hundred Six and Seventy Eight 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
 - 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

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice