

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/22-23/26962	Dated 23-Dec-22
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 NOS.	Disc %	Amount	
1	SSD 128GB M.2 CONSISTENT CM2S128UMDX00381	85235100	1 NOS.	949.99	805.08	NOS.	805.08	
	SGST OUTPUT 9%					9 %	72.46	
	CGST OUTPUT 9%					9 %	72.46	
Total							1 NOS.	₹ 950.00

Amount Chargeable (in words)

INR Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85235100	805.08	9%	72.46	9%	72.46	144.92	
Total	805.08		72.46		72.46	144.92	

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety Two 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 companyservice 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