

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)

KAJAL INFOTECH
 BUS STAND CHOWK, 1ST FLOOR MEHRE,
 TEH BARSAR, DISTT. HAMIRPUR (H.P.) (MEHRE BUS STAND)
 GSTIN/UIN: 02CMUPK8764R1ZW
 State Name: Himachal Pradesh, Code: 02
 Contact person: VIPIN KUMAR
 Contact: 98172-07866, 86288-06200, 70186-05743
 E-Mail: vipankumar07666@gmail.com

Invoice No. **EURO/21-22/32126**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **9-Feb-22**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	HDD 500GB BLUEFEATHER Bfd150a2ab230927 Bfd150a2ab230929 Bfd150a2ab230925	84717020	3 NOS.	889.83	NOS		2,669.49	
2	SSD 256GB CONSISTENT Csd256vpax13066 Csd256vpax12758	85235100	2 NOS.	1,673.73	NOS.		3,347.46	
3	SSD 128Gb CONSISTENT Csd128uvax26194	85235100	1 NOS.	1,038.14	NOS.		1,038.14	
4	RAM DR4 4GB 2666Mhz ADATA LAPTOP 714400011901 714400011932	84733099	2 NOS.	1,313.56	NOS		2,627.12	
5	K/B KB-216 Dell	84716040	3 NOS.	372.88	NOS		1,118.64	
6	K/B HP 100 USB	84716040	3 NOS.	389.83	NOS.		1,169.49	
7	TONER BRO 75G PK	37079090	5 NOS.	76.27	NOS.		381.35	
8	TONER 88A 75G PK	37079090	10 NOS.	59.32	NOS.		593.20	
9	MOUSE WIFI DELL WM118	84716040	1 NOS.	474.58	NOS		474.58	
10	Mouse S500 Hp	84716040	1 NOS.	415.25	NOS		415.25	
11	K/B USB CORONA INTEX	84716040	2 NOS.	190.68	NOS		381.36	
12	LAPTOP HP (250 G8) DV0058TU PAVALION 5cd1362qy2	84713010	1 NOS.	68,644.07	NOS		68,644.07	
							82,860.15	
IGST OUTPUT 18% ROUND OFF							18 %	14,914.83
							0.02	
Total							34 NOS.	₹ 97,775.00 E & O E

Amount Chargeable (in words)

INR Ninety Seven Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Tax Amount
84717020	2,669.49	18%	480.51	480.51
85235100	4,385.60	18%	789.41	789.41
84733099	2,627.12	18%	472.88	472.88
84716040	3,559.32	18%	640.68	640.68
37079090	974.55	18%	175.42	175.42
84713010	68,644.07	18%	12,355.93	12,355.93
Total	82,860.15		14,914.83	14,914.83

Tax Amount (in words)

INR Fourteen Thousand Nine Hundred Fourteen and Eighty Three 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