

Tax Invoice(Page 2)

EURO COMPUTERS

226 A ,KOCHAR MARKET NEW MODEL TOWN
LUDHIANA
UDYAM : UDYAM-PB-12-0074069 (Small)
GSTIN/UIN : 03ARFPP5215Q1Z1
State Name : Punjab, Code : 03
Contact : 0161-5105626, 5035626,+91-9988919595
Buyer (Bill to)

Invoice No. : e-Way Bill No. Dated
EURO/24-25/13877 311926055650 25-Jan-25
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

SEHYOG COMPUTERS

NEAR JAIN MANDIR, FRIDKOT ROAD - KOTKPURA
GSTIN/UIN : 03AFWPA0153P1ZC
State Name : Punjab, Code : 03
Contact : 90417-23744, 98158-76642
E-Mail : sehyogcomputers@gmail.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per NOS	Disc %	Amount
6	SSD 256GB CONSISTENT	85235100	20 NOS	949.99	805.08 NOS		16,101.60
	Cssd256kamz11966						
	Cssd256kamz12589						
	Cssd256kamz12454						
	Cssd256kamz13667						
	Cssd256kamz12054						
	Cssd256kamz12252						
	Cssd256kamz12313						
	Cssd256kamz12633						
	Cssd256kamz12576						
	Cssd256kamz12019						
	Cssd256kAmz12640						
	Cssd256kamz12521						
	Cssd256kamz12642						
	Cssd256kamz12518						
	Cssd256kamz12513						
	Cssd256kamz12591						
	Cssd256kamz12643						
	Cssd256kamz12132/						
	Cssd256kamz12204						
	Cssd256kamz12647						
7	FAN INTEL	84733099	10 NOS	135.00	114.41 NOS		1,144.10
							60,762.75
	CGST OUTPUT 9%					9 %	5,468.64
	SGST OUTPUT 9%					9 %	5,468.64
	Less						(-0.03)
	Total		80 NOS				₹ 71,700.00

Amount Chargeable (in words)

INR Seventy One Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85285100	16,864.40	9%	1,517.80	9%	1,517.80	3,035.60	
84716040	10,084.80	9%	907.63	9%	907.63	1,815.26	
84733020	12,754.25	9%	1,147.88	9%	1,147.88	2,295.76	
84733099	4,957.70	9%	446.19	9%	446.19	892.38	
85235100	16,101.60	9%	1,449.14	9%	1,449.14	2,898.28	
Total	60,762.75		5,468.64		5,468.64	10,937.28	

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Thirty Seven and Twenty Eight paise Only**

Declaration

- 500 + tax 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**

Customer's Seal and Signature

Authorised Signatory