

TAX INVOICE

e-Invoice



IRN : ae742a745423777f922c90132d7de64414431f225-15e69eebf9fc37915c1d4e9
 Ack No : 132213612452651
 Ack Date : 24-Nov-22

EURO COMPUTERS
 226 A , KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 GSTIN/UIN: 03ARFPP5215Q1ZI
 State Name : Punjab, Code : 03
 Contact : 0161-5105626, 5035626,+91-9988919595
 Buyer (Bill to)

SHREE BALAJI SERVICES (PATHIAR)
 NEAR BANNI MATA MANDIR, CHAMUNDA
 MANDIR, ROAD, P.O. PATHIAR, NAGROTA
 BAGWAN, KANGRA (HP)
 GSTIN/UIN : 02BJIPK7830G1ZD
 State Name : Himachal Pradesh, Code : 02
 Contact person : Mr Sandeep Dogra
 Contact : 9023929244, 094632-11751
 E-Mail : dogra786@gmail.com

Invoice No. **EURO/22-23/23682** Dated **22-Nov-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP BATTERY DELL (T)	85076000	1 NOS.	1,122.88	NOS.		1,122.88
2	RAM DR3 2GB 1333 SELF RELIENT	84733099	4 NOS.	237.29	NOS.		949.16
3	SSD 128Gb CONSISTENT	85235100	5 NOS.	635.59	NOS.		3,177.95
	Cssd128glkx15659						
	Cssd128glkx15270						
	Cssd128glkx15318						
	Cssd128glkx15557						
	Cssd128glkx15403						
4	SSD 256GB CONSISTENT	85235100	3 NOS.	1,059.32	NOS.		3,177.96
	Cssd256klkx03853						
	Cssd256klkx03857						
	Cssd256klkx03858						
5	CART 05A/280A PK	84439959	1 NOS.	550.85	NOS.		550.85
							8,978.80
						18 %	1,616.18
							0.02
							Total

Amount Chargeable (in words) **INR Ten Thousand Five Hundred Ninety Five Only** ₹ 10,595.00
 E. & O E

HSN/SAC	Taxable		IGST		Total	
	Value	Rate	Amount	Tax	Amount	
85076000	1,122.88	18%	202.12		202.12	
84733099	949.16	18%	170.85		170.85	
85235100	6,355.91	18%	1,144.06		1,144.06	
84439959	550.85	18%	99.15		99.15	
Total	8,978.80		1,616.18		1,616.18	

Tax Amount (in words) : **INR One Thousand Six Hundred Sixteen and Eighteen paise Only**
 Company's PAN : ARFPP5215Q

Declaration
 1. Rs. 500 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.
 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