

TAX INVOICE

EURO COMPUTERS
 226 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 GSTIN/UIN: 03ARFFPP6215Q1Z1
 State Name: Punjab Code: 03
 Contact: 0181-5108626, 5035626 +91-9988919595
 Buyer (Bill to):
SHREE BALAJI SERVICES (PATHIAR)
 NEAR BANNI MATA MANDIR, LIHAMUNDA
 MANDIR ROAD P.O. PATHIAR, NAGROTA
 BAGWAN, KANGRA (HP)
 GSTIN/UIN: 02BUJPK7830G1ZD
 State Name: Himachal Pradesh Code: 02
 Contact person: Mr. Sandeep Dogra
 Contact: 9023929244, 094632-11751
 E-Mail: dogra786@gmail.com

Invoice No: **EURO/22-23/4319**
 Delivery Note: **17-May-22**
 Mode/Terms of Payment: **17-May-22**
 Reference No. & Date: **17-May-22**
 Other References: **17-May-22**
 Buyer's Order No: **17-May-22**
 Date: **17-May-22**
 Dispatch Doc No: **17-May-22**
 Delivery Note Date: **17-May-22**
 Dispatched through: **17-May-22**
 Destination: **17-May-22**
 Terms of Delivery: **17-May-22**

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Qty | % | Amount |
|----------------------------------|--|----------|----------|---------|-----|-----|---|----------|
| 1 | UPPER ROLLER 1666 | 84430950 | 1 NOS | 254.24 | NOS | | | 254.24 |
| 2 | PRESS ROLLER SAM 1610 | 84430950 | 1 NOS | 296.61 | NOS | | | 296.61 |
| 3 | RAM DR2 2GB 5300MHz LAPTOP HYNEX | 84733099 | 2 NOS | 338.98 | NOS | | | 677.96 |
| 4 | SSD 256GB CONSISTENT CSSD256NLDX20896 CSSD256NLDX20894 | 85235100 | 2 NOS | 1694.92 | NOS | | | 3389.84 |
| 5 | ADP ENTER 18.5V/3.5A (EN65HP003) YELLOW | 85044090 | 2 NOS | 296.61 | NOS | | | 593.22 |
| 6 | LAPTOP BATTERY HP(T) | 85076000 | 2 NOS | 530.51 | NOS | | | 1061.02 |
| 7 | CCTV SMPS 8CH | 85044090 | 5 NOS | 279.66 | NOS | | | 1398.30 |
| 8 | Micro SD Card 64gb V10 Adata | 85235100 | 4 NOS | 360.17 | NOS | | | 1440.68 |
| | | | | | | | | 8,711.87 |
| IGST OUTPUT 18% ROUND OFF | | | | | | | | 1,748.12 |
| | | | | | | | | 0.01 |

Total **19 NOS** **₹ 11,460.00**

Amount Chargeable (in words):
INR Eleven Thousand Four Hundred Sixty Only
 HSN/SAC

| HSN/SAC | Taxable Value | Rate | Amount | Total Tax Amount |
|----------|---------------|------|----------|------------------|
| 84430950 | 570.85 | 18% | 102.75 | 673.60 |
| 84733099 | 677.96 | 18% | 122.03 | 800.00 |
| 85235100 | 4671.52 | 18% | 840.87 | 5512.39 |
| 85044090 | 1061.02 | 18% | 191.00 | 1252.02 |
| 85076000 | 1061.02 | 18% | 191.00 | 1252.02 |
| Total | 8,711.87 | | 1,567.65 | 10,279.52 |

Tax Amount (in words): **INR One Thousand Seven Hundred Forty Eight and Twelve paise Only**
 Company's PAN: **ARFFPP6215Q**

- Declaration:
- Rs. 500 will be charged in case of cheque invoice
 - 24 % interest p.a. will be charged against due payments
 - Goods shall be returned to the buyer
 - Goods are dispatched at buyer's risk
 - Warranty by parent company/service center only
- Customer's Seal and Signature

Company's Bank Details:
 Account Name: **EURO COMPUTERS**
 Bank Name: **Bank of India**
 A/c No: **6673011000000**
 Branch & Office: **KOCHAR MARKET, LUDHIANA & BAGWAN**
 By: **EURO COMPUTERS**