(ORIGINAL FOR RECIPIENT)

TAX INVOICE

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)
TRUST IT CARE
L7, 1st FLOOR, 84 KARTAR COMPLEX,
MODEL GRAM - LUDHIANA
GSTIN/UIN : 03FRKPS0481M1ZB
State Name : Punjab, Code : 03
Contact person : KRISHAN SHARMA
Contact : 98780-21077
E-Mail : ks98780@gmail.com

Invoice No.	Dated
EURO/23-24/10088	**4-Jul-23**
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	**MB H81 CONSISTENT** *Ctbg3h812xm0243*	84733020	**1 NOS.**	1,991.53	NOS		**1,991.53**
2	**PRO I3 4TH**	84733020	**1 NOS.**	508.47	NOS		**508.47**
3	**RAM DR3 8GB SELF RELIENT**	84733099	**1 NOS.**	635.59	NOS		**635.59**
4	**SSD 256GB CONSISTENT** *Cssd256pffy07997*	85235100	**1 NOS.**	762.71	NOS		**762.71**
5	**TONER 12A ITDL (056)**	37079090	**10 NOS.**	67.80	NOS		**678.00**
							4,576.30
	SGST OUTPUT 9%				*9 %*		**411.86**
	CGST OUTPUT 9%				*9 %*		**411.86**
	Less : ***ROUND OFF***						**(-)0.02**
	Total		**14 NOS.**				**₹ 5,400.00**

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733020	2,500.00	9%	225.00	9%	225.00	450.00
84733099	635.59	9%	57.20	9%	57.20	114.40
85235100	762.71	9%	68.64	9%	68.64	137.28
37079090	678.00	9%	61.02	9%	61.02	122.04
Total	**4,576.30**		**411.86**		**411.86**	**823.72**

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Two 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 companyservice 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**

Customer's Seal and Signature

for EURO COMPUTERS

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice