

Tax Invoice

e-Invoice



IRN : ff12c17bce8874ad9b23c648d3740e901ff355e116-495f2bd9cdf03880647f00  
 Ack No : 132625459718735  
 Ack Date : 24-Jan-26

**EURO COMPUTERS**  
 226 A KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM UDYAM-PB-12-0074069 (Small)  
 GSTIN/UIN : 03ARFPP5215Q1ZI  
 State Name : Punjab, Code : 03  
 Contact : 0161-5105626, 5035626 +91-9988919595  
 Buyer (Bill to)

**ARIHANT COMPUTER TRADERS**  
 GURU TEG BAHADUR COLONY NEAR  
 BATTI, HOSPITAL MALERKOTLA  
 GSTIN/UIN : 03ASHPJ4996P1Z0  
 State Name : Punjab, Code : 03  
 Contact person : RAMAN JAIN  
 Contact : 99143-40032  
 E-Mail : ramanjain43@gmail.com

Invoice No : **EURO/25-26/10019**  
 Delivery Note :  
 Dated : **22-Jan-26**  
 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 :

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	PRINTER BROTHER HL-L2440DW EB2911K5N942157	84433250	1 NOS	12,200.00	10,338.98	NOS		10,338.98
2	HDD 1TB LAP 1YEAR WDEND9T4 D8H5BP4D	84717020	2 NOS	3,500.00	2,966.10	NOS		5,932.20
3	HDD 1TB CONSISTENT CTB0102ABX12203 CTB0102ABX12210	84717020	2 NOS	5,200.00	4,406.78	NOS		8,813.56
4	CASH COUNTER MACHINE GB- 8888 E GB-8888-E-2025100728	84729090	1 NOS	8,000.00	6,779.66	NOS		6,779.66
5	POWER CABLE LAPTOP	85441990	20 NOS	35.00	29.66	NOS		593.20
6	POWER CABLE LAPTOP DELL ORIGINAL	85441990	5 NOS	119.99	101.69	NOS		508.45
7	RACK BULLTRONICS 4U (550*350) FOLDING	85389000	4 NOS	575.00	487.29	NOS		1,949.16
								34,915.21
							CGST OUTPUT 9%	3,142.37
							SGST OUTPUT 9%	3,142.37
							ROUND OFF	0.05
Total			35 NOS					₹ 41,200.00

Amount Chargeable (in words)

**INR Forty One Thousand Two Hundred Only**

E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	10,338.98	9%	930.51	9%	930.51	1,861.02
84717020	14,745.76	9%	1,327.12	9%	1,327.12	2,654.24
84729090	6,779.66	9%	610.17	9%	610.17	1,220.34
85441990	1,101.65	9%	99.15	9%	99.15	198.30
85389000	1,949.16	9%	175.42	9%	175.42	350.84
<b>Total</b>	<b>34,915.21</b>		<b>3,142.37</b>		<b>3,142.37</b>	<b>6,284.74</b>

Tax Amount (in words) : **INR Six Thousand Two Hundred Eighty Four and Seventy Four 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