

Tax Invoice

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)

MAKKAR ELECTRONICS (HSP)
 KOTWALI BAZAR HOSHIARPUR
 GSTIN/UIN 03ABBPM8897M1Z0
 State Name Punjab Code 03
 Contact 94175-88844 94172-34582
 E-Mail makkarelectronics@yahoo.com

Invoice No **EURO/25-26/10596**
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
 Terms of Delivery
 Dated **7-Feb-25**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	HDD 2TB CONSISTENT Ctb0201abz03019	84717020	1 NOS	6 100 00	5 169 49	NOS	5,169.49
	CGST OUTPUT 9%				9 %		465.25
	SGST OUTPUT 9%				9 %		465.25
	ROUND OFF						0.01

Total **1 NOS** ₹ **6,100.00**
 (in words)

Amount Chargeable (in words)

INR Six Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	5,169.49	9%	465.25	9%	465.25	930.50
Total	5,169.49		465.25		465.25	930.50

Tax Amount (in words) **INR Nine Hundred Thirty and Fifty 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
- 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 & IFB Code **KOCHAR MARKET LUDHIANA & BR0000827**
 for EURO COMPUTERS