

Tax Invoice

e-invoice



IRN : dd5dd4cb336daded14e0b22916f323896750dc62-87ebaafca6899a8413ead162
 Ack No. : 132524225211350
 Ack Date : 23-Oct-25

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)
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 : 94632-11751, 9023929244
 E-Mail : dogra786@gmail.com

| | | | |
|-----------------------|-----------------|-----------------------|-----------|
| Invoice No. | EURO/25-26/6892 | Dated | 17-Oct-25 |
| 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 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---------------------------------------|----------|----------|---------------------|----------|------|---------|------------------------|
| 1 | HDD 3TB CONSISTENT CTB0335HAZ08546 | 84717020 | 1 NOS | 6,499.99 | 5,508.47 | NOS | | 5,508.47 |
| | IGST OUTPUT 18% ROUND OFF | | | | | 18 % | | 991.52 0.01 |
| | Total | | 1 NOS | | | | | ₹ 6,500.00 E. & O.E |

Amount Chargeable (in words)
INR Six Thousand Five Hundred Only
 HSN/SAC

| HSN/SAC | Taxable Value | Rate | IGST Amount | Total Tax Amount |
|----------|---------------|------|-------------|------------------|
| 84717020 | 5,508.47 | 18% | 991.52 | 991.52 |
| Total | 5,508.47 | | 991.52 | 991.52 |

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two 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. : **652730110000088**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & BKID0006827**
 for **EURO COMPUTERS**

This is a Computer Generated Invoice

Authorized Signatory