

Tax Invoice

e-Invoice



IRN : 0e023700dc8efdc0c1a2b09f7524112a0e504283b-d92673cbdccff9b2018f94e
 Ack No. : 132520996852877
 Ack Date : 25-Jan-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)

Invoice No. EURO/24-25/13059 Delivery Note	Dated 4-Jan-25 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	

KHALASTECH IT SERVICES

#66, KURALI ROAD, NEAR OLD STAND, ROPAR
 GSTIN/UIN : 03FSGPS7986J1ZV
 State Name : Punjab, Code : 03
 Contact : 94636-96914, 83609-35184
 E-Mail : Khalastech@gmail.com

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	HDD 4TB CONSISTENT Ctb0443kzy01276 Ctb0443kzy01273	84717020	2 NOS	5,500.00	4,661.02	NOS		9,322.04
2	DLINK C6 IO KEYSTONE	85176290	20 NOS	130.00	110.17	NOS		2,203.40
3	CART 88A CONSISTENT	84439959	4 NOS	300.00	254.24	NOS		1,016.96
4	SD CARD 64GB SANDISC	85235100	6 NOS	450.00	381.36	NOS		2,288.16
5	SD CARD 32GB SANDISC	85235100	1 NOS	400.00	338.98	NOS		338.98
								15,169.54
						9 %		1,365.26
						9 %		1,365.26
	Less :							(-)0.06
			33 NOS					₹ 17,900.00

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Only

₹ 17,900.00
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84717020	9,322.04	9%	838.98	9%	838.98	1,677.96
85176290	2,203.40	9%	198.31	9%	198.31	396.62
84439959	1,016.96	9%	91.53	9%	91.53	183.06
85235100	2,627.14	9%	236.44	9%	236.44	472.88
Total	15,169.54		1,365.26		1,365.26	2,730.52

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty 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

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**

Authorised Signatory