

## Tax Invoice

### 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)

**NEW DECENT TECHNO SOLUTIONS (URP)**  
NEAR OBC BANK, COLLEGE ROAD,  
DORAHA, LUDHIANA  
State Name : Punjab, Code : 03  
Contact person : GAGAN ARORA  
Contact : 01628-501119, 09988025881  
E-Mail : gaganarora519@gmail.com

Invoice No	Dated
<b>EURO/25-26/10073</b>	<b>24-Jan-26</b>
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 (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDMI 1.5M CABLE	85441990	20 NOS	55.00	46.61	NOS		932.20
2	PRINTER 1.5M RAYMAX	85441990	10 NOS	45.01	38.14	NOS		381.40
3	PRINTER 5M RAYMAX	85441990	5 NOS	100.01	84.75	NOS		423.75
4	PRINTER 3M RAYMAX	85441990	5 NOS	70.00	59.32	NOS		296.60
5	HDD 500GB CONSISTENT CTB5002ABX01989 CTB5002ABX01979 CTB5002ABX01978	84717020	3 NOS	2,200.00	1,864.41	NOS		5,593.23
6	CRIMPING TOOL	82079090	5 NOS	150.00	127.12	NOS		635.60
7	VGA TO HDMI MINI	85444299	3 NOS	130.00	110.17	NOS		330.51
8	HDMI LAN EXTENDER 30M SINGLE	84733099	5 NOS	90.00	76.27	NOS		381.35
9	WEB CAM ENTER SNAPCAM	85258090	4 NOS	500.00	423.73	NOS		1,694.92
10	TENDA N301 E0682012541036924 E0682012541038566 E0682012541038564	85176290	3 NOS	875.01	741.53	NOS		2,224.59
								12,894.15
						CGST OUTPUT 9%	9 %	1,160.47
						SGST OUTPUT 9%	9 %	1,160.47
Less						ROUND OFF		(-).09
Total				63 NOS				₹ 15,215.00

Amount Chargeable (in words)

**INR Fifteen Thousand Two Hundred Fifteen Only**

E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	2,033.95	9%	183.06	9%	183.06	366.12
84717020	5,593.23	9%	503.39	9%	503.39	1,006.78
82079090	635.60	9%	57.20	9%	57.20	114.40
85444299	330.51	9%	29.75	9%	29.75	59.50
84733099	381.35	9%	34.32	9%	34.32	68.64
85258090	1,694.92	9%	152.54	9%	152.54	305.08
85176290	2,224.59	9%	200.21	9%	200.21	400.42
<b>Total</b>	<b>12,894.15</b>		<b>1,160.47</b>		<b>1,160.47</b>	<b>2,320.94</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Twenty and Ninety 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**

Customer's Seal and Signature

for **EURO COMPUTERS**

Authorized Signatory