

Tax Invoice

e-Invoice



IRN : e4a771a62428c12e89d4d8303adc5260b190c1d5-c314191e36a2b8f029aa2728
 Ack No. : 132524518872181
 Ack Date : 14-Nov-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)

GS COMPUTERS (GARHSHANKAR)
 NEAR MAHAL PALACE, BANGA ROAD,
 GARHSHANKAR
 GSTIN/UIN : 03DJGPS1179Q1ZK
 State Name : Punjab, Code : 03
 Contact person : RAJINDER SINGH
 Contact : 01884-280185, 98142-64929, 99142-64929
 E-Mail : rajinder1415@gmail.com

Invoice No. **EURO/25-26/7634** Dated **11-Nov-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 500GB CONSISTENT CTB5039JAZ05783	84717020	1 NOS	2,100.00	1,779.66	NOS		1,779.66	
2	INK BT D60 BLK	32151190	1 NOS	525.01	444.92	NOS		444.92	
3	INK BT5000 CYAN	32151990	1 NOS	375.00	317.80	NOS		317.80	
4	INK BT5000 MEG.	32151990	1 NOS	375.00	317.80	NOS		317.80	
5	INK BT5000 YELLOW	32151990	1 NOS	375.00	317.80	NOS		317.80	
6	INK EPSON 003 MEG.	32151990	1 NOS	414.99	351.69	NOS		351.69	
7	INK EPSON 003 YELLOW	32151990	1 NOS	414.99	351.69	NOS		351.69	
8	INK EPSON 003 BLK	32151190	1 NOS	290.00	245.76	NOS		245.76	
9	KB LOGITECH K120 USB	84716040	2 NOS	480.00	406.78	NOS		813.56	
10	WALLMOUNT DVM 14" TO 26" MOVING	73262090	2 NOS	90.00	76.27	NOS		152.54	
								5,093.22	
								CGST OUTPUT 9%	458.38
								SGST OUTPUT 9%	458.38
								ROUND OFF	0.02
Total								12 NOS	₹ 6,010.00

Amount Chargeable (in words) **INR Six Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84717020	1,779.66	9%	160.17	9%	160.17	320.34	
32151190	690.68	9%	62.16	9%	62.16	124.32	
32151990	1,656.78	9%	149.10	9%	149.10	298.20	
84716040	813.56	9%	73.22	9%	73.22	146.44	
73262090	152.54	9%	13.73	9%	13.73	27.46	
Total	5,093.22		458.38		458.38	916.76	

Tax Amount (in words) : **INR Nine Hundred Sixteen and Seventy Six 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