

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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)

PAL COMPUTER SERVICES

NEAR 3 NO WATER TANK, CHEEMA

CHOWK, KHANNA

State Name : Punjab, Code : 03

Contact person : GAGAN VERMA

Contact : 96466-65859, 96462-25859

Invoice No

EURO/24-25/12331

Delivery Note

Dated

14-Dec-24

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 CTR4B51MAX01503	84717020	1 NOS	750.00	635.59 NOS	635.59	
	CGST OUTPUT 9%					57.20	
	SGST OUTPUT 9%					57.20	
	ROUND OFF					0.01	
Total						1 NOS	₹ 750.00 E. & O.E

Amount Chargeable (in words)

INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
84717020	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : **INR One Hundred Fourteen and Forty 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 & IFS Code : **KOCHAR MARKET - LUDHIANA & BKID0006527**
for **EURO COMPUTERS**

Authorised Signatory