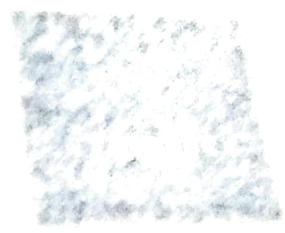


Invoice No: 10000000000000000000
 Invoice Date: 13-Nov-21



EURO COMPUTERS

228 A KDC HAR MARKET NEW MOORE TOWN
 LUDHIANA

UDYAM UDYAM PB 12-0014/099 (Small)
 GSTIN/UIN: 03ARPP5215G1Z1
 State Name: Punjab Code: 03
 Contact: 0161-5114426 5035826 +91 9688619595
 E-Mail: aceeuroch@gmail.com

Buyer (Bill to)

PEE TEE ELECTRONICS

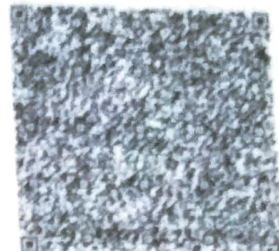
JOSAN MARKET HALL BAZAR AMRITSAR

GSTIN/UIN: 03APCPK8058H1ZY
 State Name: Punjab Code: 03
 Place of Supply: Punjab
 Contact person: ASHWANI KUMAR
 Contact: 5239649711 +91 98725-81084
 Fax: 98779-88908
 E-Mail: peeteesaudio@gmail.com

Invoice No: 10000000000000000000
 Invoice Date: 13-Nov-21
 Reference No. & Date: 10000000000000000000
 Buyer's Order No.:
 Dispatch Date:
 Dispatched through:
 Terms of Delivery:

Sr	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
				incl. of Tax				
1	HDD 500GB CONSISTENT	84117200	40 NOS	1660.00	1660.00	NOS		67,482.80
	C7B5079AJA206211							
	C7B5079AJA206236							
	C7B5079AJA206238							
	C7B5079AJA206240							
	C7B5079AJA206239							
	C7B5079AJA206271							
	C7B5079AJA206221							
	C7B5079AJA206235							
	C7B5079AJA206227							
	C7B5079AJA206230							
	C7B5079AJA206234							
	C7B5079AJA206228							
	C7B5079AJA206220							
	C7B5079AJA206222							
	C7B5079AJA206229							
	C7B5079AJA206225							
	C7B5079AJA206226							
	C7B5079AJA206223							
	C7B5079AJA206234							
	C7B5079AJA206182							
	C7B5079AJA206190							
	C7B5079AJA206147							
	C7B5079AJA206141							
	C7B5079AJA206142							
	C7B5079AJA206149							
	C7B5079AJA206148							
	C7B5079AJA206146							
	C7B5079AJA206144							
	C7B5079AJA206143							
	C7B5079AJA206152							
	C7B5079AJA206145							

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IRN e1478d66ea2df6c33671fefbcc2443e0e3a16e38aaf5f3801-4013e528d05db75
 Ack No 132524506325088
 Ack Date 13-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
 E-Mail : acceuroldh@gmail.com
 Buyer (Bill to)

PEE TEE ELECTRONICS

JOSAN MARKET, HALL BAZAR, AMRITSAR
 GSTIN/UIN : 03APCPK8058H1ZY
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact person : ASHWANI KUMAR
 Contact : 62396-88771, +91-98725-81084
 Fax : 98779-88908
 E-Mail : peeteearaudio@gmail.com

Invoice No e-Way Bill No. Dated
 EURO/25-26/7716 362124825984 13-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	84717020	40 NOS	1,999.00	1,694.07 NOS		67,762.80
	CTB5039JAZ06231						
	CTB5039JAZ06236						
	CTB5039JAZ06238						
	CTB5039JAZ06240						
	CTB5039JAZ06239						
	CTB5039JAZ06237						
	CTB5039JAZ06221						
	CTB5039JAZ06235						
	CTB5039JAZ06233						
	CTB5039JAZ06230						
	CTB5039JAZ06234						
	CTB5039JAZ06228						
	CTB5039JAZ06222						
	CTB5039JAZ06232						
	CTB5039JAZ06227						
	CTB5039JAZ06229						
	CTB5039JAZ06225						
	CTB5039JAZ06226						
	CTB5039JAZ06223						
	CTB5039JAZ06224						
	CTB5039JAZ06153						
	CTB5039JAZ06150						
	CTB5039JAZ06147						
	CTB5039JAZ06141						
	CTB5039JAZ06142						
	CTB5039JAZ06149						
	CTB5039JAZ06145						
	CTB5039JAZ06146						
	CTB5039JAZ06144						
	CTB5039JAZ06143						
	CTB5039JAZ06152						
	CTB5039JAZ06148						

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