

Tax Invoice

e-Invoice



IRN : 8a0bcd47cfd19da2fec7fe67a0b60051ca4ac98c53bb74bb-74064011edaedc32
 Ack No. : 132522932557941
 Ack Date : 14-Jul-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)

HORIZON COMPUTER & MOBILE WORK

OPP. GOVT COLLEGE AMB TEH. DISST UNA,
 HIMACHAL PARDESH
 GSTIN/UIN : 02DXJPK2091E1ZR
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh
 Contact : +91-7807010713
 E-Mail : manishseul92@gmail.com

Invoice No.	e-Way Bill No.	Dated
EURO/25-26/2920	312041065390	2-Jul-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAM DR3 4GB CONSISTENT	84733099	10 NOS	350.00	296.61	NOS		2,966.10
2	PRO I5 6TH	84733020	1 NOS	2,800.00	2,372.88	NOS		2,372.88
3	HDD 1TB CONSISTENT	84717020	10 NOS	3,599.00	3,050.00	NOS		30,500.00
	Ctb0115daZ09965							
	Ctb0115daz09980							
	Ctb0115daz09966							
	Ctb0115daz09964							
	Ctb0115daz09962							
	CtB0115daz09970							
	CtB0115daz09975							
	Ctb0115daz09974							
	Ctb0115daz09979							
	Ctb0115daz09973							
4	MANTRA MFS110 L1	84716050	4 NOS	3,400.00	2,881.36	NOS		11,525.44
	9524618							
	9262873							
	9370207							
	9279627							
5	TENDA N301	85176290	10 NOS	800.00	677.97	NOS		6,779.70
	E0682011438150770							
	E0682011438150774							
	E0682011438150777							
	E0682011438151962							
	E0682011438151963							
	E0682011438150773							
	E0682011438150771							
	E0682011438151961							
	E0682011438151957							
	E0682011438150772							
6	SPK INTEX IT-120	85183000	5 NOS	450.00	381.36	NOS		1,906.80
7	SPK MINI ENTER IGLOO	85183000	5 NOS	225.00	190.68	NOS		953.40

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