

Tax Invoice

e-Invoice



IRN : 67dcb7eac31be63c36331421b97f3c06a0fbaa3e67cc5976-
 Ack No : 2c3ded7ea0d4f0b5
 Ack Date : 132524975138352
 : 19-Dec-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 : acceuoldh@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. EURO/25-26/8901 Delivery Note	Dated 18-Dec-25 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	DLINK GANG BOX	85176290	20 NOS	1.00	0.85	NOS		17.00
2	DLINK FACEPLATE SINGLE	85176290	20 NOS	1.00	0.85	NOS		17.00
3	DLINK C6 IO KEYSTONE	85176290	20 NOS	268.00	227.12	NOS		4,542.40
4	INK EPSON 664 CYAN	32151990	1 NOS	475.00	402.54	NOS		402.54
5	HDD 500GB CONSISTENT	84717020	10 NOS	2,000.01	1,694.92	NOS		16,949.20
	CTB5027GAZ14085							
	CTB5027GAZ14098							
	CTB5027GAZ14082							
	CTB5027GAZ14081							
	CTB5027GAZ14095							
	CTB5027GAX12714							
	CTB5027GAX12708							
	CTB5027GAX12713							
	CTB5027GAX12709							
	CTB5027GAX12719							
	IGST OUTPUT 18%					18 %		3,947.07
								21,928.14

continued to page number 2