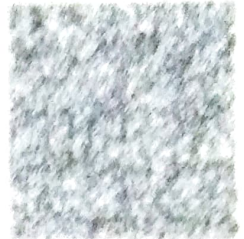


Tax Invoice

Invoice No



INR 8887c5184aa48f2810f1b800eab7e7ab6c2ce13d  
 3c3e2fc50ec8ab31ace8ada  
 Ack No: 132626345232666  
 Ack Date: 16-Jan-26

**EURO COMPUTERS**  
 726 A KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM UDYAM-PB-12-0074059 (Small)  
 GSTIN/UIN 03AREPP5215Q1Z1  
 State Name Punjab Code 03  
 Contact 0161-5105626 5035626 +91-9988919595  
 Buyer (Bill to)

Invoice No: 8887c5184aa48f2810f1b800eab7e7ab6c2ce13d  
 EURO/26/99/9999 27/08/2026 9-Jan-26  
 Delivery Note: M/s. Euro Computers  
 Reference No. & Date: /  
 Buyer & Order No: /  
 Dispatch Doc. No: /  
 Dispatched through: /  
 Terms of Delivery: /

**KIYANSH ENTERPRISES (PK)**  
 HNO-145 W NO 9 PARTAP NAGAR  
 SANGRUR PUNJAB  
 GSTIN/UIN 03BFCCPS1222Q1ZF  
 State Name Punjab Code 03  
 Contact person SAINI CHANDIGARH  
 Contact 98882-39192, 0172-5081347  
 Fax -9023974037  
 E-Mail avi\_8315@yahoo.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Ind of Tax)	Rate	per	Disc %	Amount	
1	PRO I5 10TH	84733020	3 NOS	10,100.00	8,559.32	NOS		25,677.96	
2	MB H510 GIGABYTE DDR4 SN25393A039289 SN25393A039290 SN25393A039291	84733020	3 NOS	6,200.00	5,254.24	NOS		15,762.72	
3	RAM DR4 8GB 2666MHZ CONSISTENT CDLCJ25C4P119859 CDLCJ25C4P120239 CDLCJ25C4P120219	84733099	3 NOS	4,500.00	3,813.56	NOS		11,440.68	
4	FAN INTEL HEAVY ORG	84733099	3 NOS	350.00	296.61	NOS		889.83	
								53,771.19	
								9 %	4,839.40
								9 %	4,839.40
								0.01	

CGST OUTPUT 9%  
 SGST OUTPUT 9%  
 ROUND OFF

Total 12 NOS ₹ 63,450.00  
 ₹ 4.00

Amount Chargeable (in words)  
**INR Sixty Three Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84733020	41,440.68	0%	3,729.66	0%	3,729.66	7,459.32
84733099	12,330.51	0%	1,109.74	0%	1,109.74	2,219.48
<b>Total</b>	<b>53,771.19</b>		<b>4,839.40</b>		<b>4,839.40</b>	<b>9,678.80</b>

Tax Amount (in words) **INR Nine Thousand Six Hundred Seventy Eight and Eighty 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 **882730110000088**  
 Branch & IFS Code **KOCHAR MARKET - LUDHIANA & BKID0000827**  
 for EURO COMPUTERS

Authorized Signatory