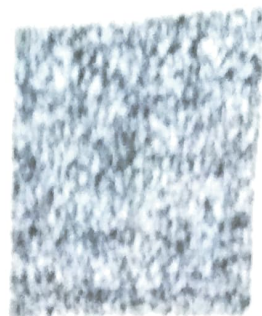


Tax Invoice

e Invoice



IRN: 77621991061768702a8eed62a1f1da71c88170fd0bba18
 81f6d24802ba5c0c2e
 Ack No: 138824800018888
 Ack Date: 13-Dec-25

EURO COMPUTERS

229 A KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA

UDYAM - UDYAM TB 12 (N)4089 (Small)
 GSTIN/UIN: 03ARFPH521K01Z1
 State Name: Punjab Code: 03
 Contact: 0161 510828 8035828 +91 9988919595
 E-Mail: aceeuroskits@gmail.com
 Buyer (Bills to):

Invoice No
EURO/25-26/8810
 Delivery Note

Dated
8-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

MAKKAR ELECTRONICS (HSP)

KOTWALI BAZAR HUSHPUR

GSTIN/UIN: 03ABBPMR897M1Z0
 State Name: Punjab Code: 03
 Place of Supply: Punjab
 Contact: 94175 88844 +91 94172 34582
 E-Mail: makkarelectronics@yahoo.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Disc %	Amount
1	HDD 800GB CONSISTENT C7b5027paz14043 C7b5027paz14046 C7b5027paz14048 C7b5027paz14049 C7b5027paz14052	84717020	5 NOS	7 000.01	1 694.92 NOS		8,474.60
2	LAN C6 10M	85441990	20 NOS	105.00	88.98 NOS		1,779.60
3	LAN C6 20M	85441990	8 NOS	210.00	177.97 NOS		1,423.76
							11,677.96
CGST OUTPUT 9%						9 %	1,051.01
SGST OUTPUT 9%						9 %	1,051.01
ROUND OFF							0.02
Total			33 NOS				₹ 13,780.00

E & O E

Amount Chargeable (in words)

INR Thirteen Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84717020	8 474.60	9%	762.71	9%	762.71	1,525.42	
85441990	3,203.36	9%	288.30	9%	288.30	576.60	
Total	11,677.96		1,051.01		1,051.01	2,102.02	

Tax Amount (in words) **INR Two Thousand One Hundred Two and Two paise Only**

Declaration

- 50% + 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