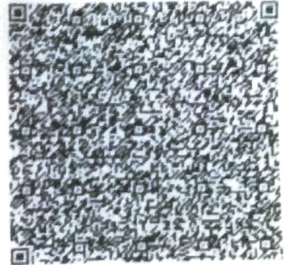


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eaa88e3f8b561e4d7e976c1d931cd8203d11f0294f089643-604f591ce884435d
 Ack No. : 132418694932615
 Ack Date : 22-Jun-24

EURO COMPUTERS

226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA

UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN: 03ARFPP5215Q1Z1
 State Name : Punjab, Code : 03
 Contact : 0161-5105626, 5035626, +91-9988919595
 E-Mail : aceuroidh@gmail.com
 Buyer (Bill to)

BATRA DOT COM

437-C, MOHALLA BHADARPURA, SHANKAR ROAD,
 NAKODAR
 GSTIN/UIN : 03AMUPB2247G1ZA
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact : +91-98156-94993
 E-Mail : batra.com1986@gmail.com

Invoice No.	e-Way Bill No	Dated
EURO/24-25/4286	371798078097	20-Jun-24
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	INK CANON 790 BLK	32151190	1 NOS	480.00	406.78	NOS	406.78
2	INK CANON 790 CYAN	32151990	1 NOS	480.00	406.78	NOS	406.78
3	INK CANON 790 MEG.	32151990	1 NOS	480.00	406.78	NOS	406.78
4	INK CANON 790 YELLOW	32151990	1 NOS	480.00	406.78	NOS	406.78
5	LED INTEX 22" IT-2401 2114644693242202480	85285100	1 NOS	2,850.00	2,415.25	NOS	2,415.25
6	LED INTEX 19" IT-1902 2114599693242210839	85285100	1 NOS	2,150.00	1,822.03	NOS	1,822.03
7	SSD 128GB CONSISTENT C SSD128rccz14779 C SSD128rccz14773	85235100	2 NOS	790.00	669.49	NOS	1,338.98
8	SSD 256GB CONSISTENT C SSD256rbzb03070 C SSD256rbzb03439 C SSD256rdly10733	85235100	3 NOS	1,230.00	1,042.37	NOS	3,127.11
9	SSD 512GB CONSISTENT C SSD512rbzb02673 C SSD512rbzb00593	85235100	2 NOS	2,350.01	1,991.53	NOS	3,983.06
10	INK BT5000 CYAN	32151990	3 NOS	359.99	305.08	NOS	915.24
11	INK BT5000 MEG.	32151990	3 NOS	359.99	305.08	NOS	915.24
12	INK BT5000 YELLOW	32151990	3 NOS	359.99	305.08	NOS	915.24
13	INK BRO BT6000 BLK	32151190	1 NOS	510.00	432.20	NOS	432.20
14	INK EPSON 003 BLK	32151190	7 NOS	300.00	254.24	NOS	1,779.68
15	INK EPSON 003 CYAN	32151990	1 NOS	425.00	360.17	NOS	360.17
16	INK EPSON 003 MEG.	32151990	3 NOS	425.00	360.17	NOS	1,080.51
17	INK EPSON 003 YELLOW	32151990	2 NOS	425.00	360.17	NOS	720.34
18	CART 12A PK	84439959	5 NOS	300.00	254.24	NOS	1,271.20
19	CART 88A PK	84439959	3 NOS	300.00	254.24	NOS	762.72
20	TENDA S105 E096a027332005571 E096a027332005557 E096a027332005566	85176290	3 NOS	450.00	381.36	NOS	1,144.08
21	TENDA N301	85176290	4 NOS	835.00	707.63	NOS	2,830.52