

Tax Invoice

e-Invoice



IRN : 55592a2fa51d119479ab66cc1ee30bb685709778.
c7a4306be89d15d3826c872a
Ack No : 132625459720624
Ack Date : 24-Jan-26

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
Buyer (Bill to)

GS COMPUTERS (GARHSHANKAR)

NEAR MAHAL PALACE, BANGA ROAD,
GARHSHANKAR

GSTIN/UIN : 03DJGPS1179Q1ZK
State Name : Punjab, Code : 03
Contact person : RAJINDER SINGH
Contact : 01884-280185, 98142-64929, 99142-64929
E-Mail : rajinder1415@gmail.com

Invoice No.
EURO/25-26/10028
Delivery Note

Dated
22-Jan-26
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	LED INTEX 22" IT-2401 2114644693253708865	85285100	1 NOS	2,700.01	2,288.14	NOS		2,288.14
2	CCTV VIDEO BALLON YELLOW	85299090	8 NOS	55.00	46.61	NOS		372.88
3	HDD 500GB CONSISTENT CTB500Q2ABX01970 CTB5002ABX01961	84717020	2 NOS	2,100.00	1,779.66	NOS		3,559.32
4	WASTEPAD L380 Model	84439959	3 NOS	130.00	110.17	NOS		330.51
5	KB LOGITECH K120 USB	84716040	2 NOS	500.00	423.73	NOS		847.46
6	CONSISTENT 4G WIFI ROUTER CTR4TW6AJB5400	85176290	1 NOS	1,250.00	1,059.32	NOS		1,059.32
7	LED ACER 24" EK240Y G0BI 23.8H MMTJESS0025460566C3W01	85285100	1 NOS	6,550.00	5,550.85	NOS		5,550.85
8	HDD 1TB CONSISTENT CTB0102ABX12215	84717020	1 NOS	5,000.00	4,237.29	NOS		4,237.29
9	MORPHO E3 L1 2539I011980	84716050	1 NOS	2,950.00	2,500.00	NOS		2,500.00
10	TENDA N301 E0682012541036377	85176290	1 NOS	875.01	741.53	NOS		741.53
11	HDMI EXTENDER 60M RAYMAX	84733099	1 NOS	1,650.01	1,398.31	NOS		1,398.31
12	PRINTER PARTS EPSON L3200 PUMP	84439959	2 NOS	375.00	317.80	NOS		635.60
13	ADP LAPCARE LENOVO 45W 20V/2.25A (6261) LB691176368	85044030	1 NOS	350.00	296.61	NOS		296.61
14	KB PRODOT USB	84716040	10 NOS	190.00	161.02	NOS		1,610.20
15	TPLINK ROUTER 820N 22540P2015149	85176290	1 NOS	800.00	677.97	NOS		677.97
16	CART TVS 80 COL WITHINK BANK	96121010	2 NOS	190.00	161.02	NOS		322.04
								26,428.03
CGST OUTPUT 9%						9 %		2,378.53
SGST OUTPUT 9%						9 %		2,378.53