

TAX INVOICE

EURO COMPUTERS

226 A ,KOCHAR MARKET NEW MODEL TOWN
LUDHIANA
GSTIN/UIN : 03ARFPP5215Q1ZI
State Name : Punjab, Code : 03
Contact : 0161-5105626, 5035626,+91-9988919595
Buyer (Bill to)

JM TECHNOLOGY

NEAR HDFC BANK, MAIN ROAD, BASSI PATHANA
GSTIN/UIN : 03BPVPS0370G1ZP
State Name : Punjab, Code : 03
Contact person : MR JAGDEEP SINGH
Contact : 98159-50866
E-Mail : ajagdeep@rediffmail.com

Invoice No **EURO/23-24/4214**
Delivery Note
Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated **9-May-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SSD 256GB CONSISTENT CSSD256PMDY00778 CSSD256PMDY01470 CSSD256PMDY01342 CSSD256PMDY01370 CSSD256PMDY00763 CSSD256PMDY01465 CSSD256PMDY00785 CSSD256PMDY00765 CSSD256PMDY00842 CSSD256PMDY01387	85235100	10 NOS.	800.85	NOS		8,008.50
2	SSD 128Gb CONSISTENT CSSD128PPDY04821 CSSD128PPDY06001 CSSD128PPDY04807 CSSD128PJDY03666 CSSD128PJDY04314	85235100	5 NOS.	550.85	NOS		2,754.25
3	MOUSE PAD ADNET	84733099	20 NOS.	25.42	NOS		508.40
4	RAM DR3 4GB SELF RELIENT	84733099	5 NOS.	317.80	NOS		1,589.00
5	CADDY 12.7"	84733099	2 NOS.	63.56	NOS		127.12
6	VGA 1.5M RAYMAX	85441990	1 NOS.	110.17	NOS		110.17
7	LPT 1.5M	85441990	5 NOS.	84.75	NOS		423.75
8	RJ 45 DLINK	85369090	100 NOS.	2.63	NOS		263.00
9	MOUSE WIFI DELL WM118	84716040	5 NOS.	466.10	NOS		2,330.50
10	ADP 12V/3A NPT	85044090	3 NOS.	169.49	NOS		508.47
11	ADP 12V/2A NPT	85044090	2 NOS.	80.51	NOS		161.02
12	ADP 9V/1A NPT	85044090	1 NOS.	63.56	NOS		63.56
							16,847.74
				SGST OUTPUT 9%	9 %		1,516.31
				CGST OUTPUT 9%	9 %		1,516.31

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SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice