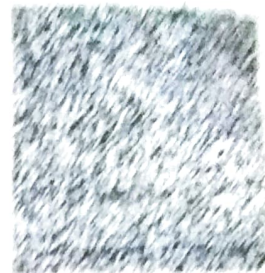


Tax Invoice

4/1/2025



IRN : **b440b2c1aba1a55e1fa1d745b9d797033759a0083e685e-**
ad7dd8c38cd485e8f
 Ack No : **132625146456515**
 Ack Date : **1-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
 E-Mail : acceuroidh@gmail.com
 Buyer (Bill to)

JM TECHNOLOGY

HARCHAND MILL ROAD, MOTIA KHAN, MANDI
 GOBINDGARH
 GSTIN/UIN : 03BPVPS0370G1ZP
 State Name : Punjab, Code 03
 Place of Supply : Punjab
 Contact person : MR. JAGDEEP SINGH
 Contact : +91-98159-50866
 E-Mail : ajagdeep@rediffmail.com

Invoice No : **EURO/25-26/9279**
 Delivery Note :
 Reference No. & Date :
 Buyer's Order No :
 Dispatch Doc No :
 Dispatched through :
 Terms of Delivery :
 Dated : **30-Dec-25**
 Model/Terms of Payment :
 Other References :
 Dated :
 Delivery Note Date :
 Destination :

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	HDD 1TB CONSISTENT CTB0152MAX04667 CTB0152MAX04675	84717020	2 NOS	4,950.01	4,194.92	NOS		8,389.84	
2	PAPER SHREDER GS904CD	84729090	1 NOS	3,050.01	2,584.75	NOS		2,584.75	
3	INK CANON 70 BLK	32151190	1 NOS	584.01	584.75	NOS		584.75	
4	ADP DVM 19V 1.7A LCD	85044090	2 NOS	300.00	254.24	NOS		508.48	
								12,067.82	
					CGST OUTPUT 9%		9 %		1,086.11
					SGST OUTPUT 9%		9 %		1,086.11
Less					ROUND OFF			(1,000.00)	
			Total	6 NOS				₹ 14,240.00	

Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Forty Only

E & C E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
84717020	8,389.84	9%	755.09	9%	755.09	1,510.18
84729090	2,584.75	9%	232.63	9%	232.63	465.26
32151190	584.75	9%	52.63	9%	52.63	105.26
85044090	508.48	9%	45.76	9%	45.76	91.52
Total	12,067.82		1,086.11		1,086.11	2,172.22

Tax Amount (in words) **INR Two Thousand One Hundred Seventy Two and Twenty Two 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 : **852730110000085**
 Branch & IFSC Code : **KOCHAR MARKET - LUDHIANA & BKID000827**
 for **EURO COMPUTERS**

Authorized Signatory