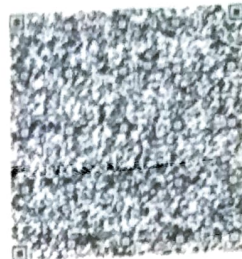


TAX INVOICE



IRN : 468b9aa607ac9bcec2abbf85a7686c95ba98afed9-
ae2d81b1a8d7fa83f58d66e
Ack No : 132316242988319
Ack Date : 13-Oct-23

EURO COMPUTERS

226 A, KOCHAR MARKET NEW MODEL TOWN
LUDHIANA

GSTIN/UIN : 03ARFPP5215Q1Z1

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/23-24/21351

Delivery Note

Dated

13-Oct-23

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	per Disc %	Amount
1	VGA 15M TT	85441990	1 NOS.	381.36	NOS	381.36
2	SSD 128Gb CONSISTENT CSSD128RAJY16439 CSSD128RAJY16428 CSSD128RAJY16437 CSSD128RAJY16368 CSSD128RAJY16318	85235100	5 NOS.	677.97	NOS	3,389.85
3	SSD 256GB CONSISTENT CSSD256RKJY07865 CSSD256RKJY07866 CSSD256RKJY07816 CSSD256RKJY07883 CSSD256RKJY07882	85235100	5 NOS.	1,165.25	NOS	5,826.25
4	VGA LAN EXTENDER 60M	85369090	1 NOS.	381.36	NOS	381.36
						9,978.82
				SGST OUTPUT 9%	9 %	898.09
				CGST OUTPUT 9%	9 %	898.09
Total			12 NOS.			₹ 11,775.00

E & O E

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85441990	381.36	9%	34.32	9%	34.32	68.64	
85235100	9,216.10	9%	829.45	9%	829.45	1,658.90	
85369090	381.36	9%	34.32	9%	34.32	68.64	
Total	9,978.82		898.09		898.09	1,796.18	

Tax Amount (in words)

INR One Thousand Seven Hundred Ninety Six and Eighteen paise Only

Company's PAN : ARFPP5215Q

Declaration

- Rs. 500 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

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice