

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
EURO/23-24/7907	13-Jun-23
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	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	ADP APPLE 60WATT	85044090	1 NOS.	805.08	NOS.		805.08
2	INK 664 CYAN Epson	32159090	2 NOS.	385.59	NOS.		771.18
3	INK 664 MAGENTA EPSON	32159090	2 NOS.	385.59	NOS.		771.18
4	INK 664 YELLOW Epson	32159090	2 NOS.	385.59	NOS.		771.18
5	INK 003 Cyan Epson	32159090	2 NOS.	347.46	NOS.		694.92
6	INK 003 MAGENTA Epson	32159090	2 NOS.	347.46	NOS.		694.92
7	INK 003 Yellow Epson	32159090	2 NOS.	347.46	NOS.		694.92
8	INK 003 Black Epson	32159090	3 NOS.	262.71	NOS.		788.13
9	INK 664 BLK Epson	32159090	3 NOS.	262.71	NOS.		788.13
10	KB/M WIRED KIT 150 HP	84716040	5 NOS.	529.66	NOS.		2,648.30
11	RAM DR2 2GB 6400Mhz DESKTOP CONSISTENT	84733099	5 NOS.	211.86	NOS.		1,059.30
12	M/B G41 DDR3 Consistent Ctbg3g432ya0504	84733020	1 NOS.	1,271.19	NOS.		1,271.19
13	K/B Usb K-120 Logitech	84716040	5 NOS.	402.54	NOS.		2,012.70
14	K/B/M WIFI MK-235 LOGITECH	84716040	2 NOS.	1,059.32	NOS.		2,118.64
15	K/B/M Mk-275 Logitech	84716040	2 NOS.	1,271.19	NOS.		2,542.38
16	LED 19" HDMI ENTER E-MO-A01 2303084136	85285100	1 NOS.	2,415.25	NOS.		2,415.25
17	HDMI LAN EXT. SINGLE 30M	84733099	2 NOS.	127.12	NOS.		254.24
18	K7 PREMIUM	85238020	10 NOS.	148.31	NOS.		1,483.10
19	FAN CONSISTENT 913	84733099	5 NOS.	118.64	NOS.		593.20
20	ADP 19V/3.34A DELL ORIGINAL	85044090	1 NOS.	576.27	NOS.		576.27
21	ADP DELL 90W ORIGINAL	85044090	1 NOS.	915.25	NOS.		915.25
22	SSD 480GB WD 81911 82103	85235100	2 NOS.	1,737.29	NOS.		3,474.58
							28,144.04
	SGST OUTPUT 9%				9 %		2,532.96
	CGST OUTPUT 9%				9 %		2,532.96