

Tax Invoice

e-Invoice



IXN 92469b38c85222dcd1249c1a77b1d8457d4f76ed8-
 d4ca30e01302439fedf702e3
 AXN No: 132624163012589
 AXN Date: 16-Oct-25

EURO COMPUTERS
 226 & KUNWAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYNAM UDYNAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03ARFPP5215Q1Z1
 State Name : Punjab, Code : 03
 Contact : 0161-5106626, 5035626, +91-9988919595
 Buyer (Bill to)

JASPAL ENTERPRISES
 INTERNATIONAL HARDWARE POINT,
 RAILWAY ROAD, AHMEDGARH
 GSTIN/UIN : 03CUAPS7912R3Z0
 State Name : Punjab, Code : 03
 Contact person : JASPAL SINGH
 Contact : 97813-15527
 E-Mail : Jaspalcafe052017@gmail.com

Invoice No. EURO/25-26/6796	Dated 15-Oct-25
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 128GB CONSISTENT C SSD128KDJA14173 C SSD128KDJA14127 C SSD128KDJA14413 C SSD128KDJA14193 C SSD128KDJA14223	85235100	5 NOS	1,200.00	1,016.95	NOS		5,084.75
2	SSD 256GB CONSISTENT C SSD256NEJA08917 C SSD256NEJA08933 C SSD256NEJA08900 C SSD256NEJA08836 C SSD256NEJA07640	85235100	5 NOS	1,700.00	1,440.68	NOS		7,203.40
3	USB WIFI ENTER	84733099	2 NOS	140.00	118.64	NOS		237.28
4	FAN INTEL	84733099	5 NOS	125.00	105.93	NOS		529.65
5	SMPS FRONTECH 500W	85044090	5 NOS	425.00	360.17	NOS		1,800.85
6	LAN C6 3M	85441990	5 NOS	45.01	38.14	NOS		190.70
7	RAM DR3 4GB CONSISTENT	84733099	5 NOS	350.00	296.61	NOS		1,483.05
8	RAM DR3 8GB CONSISTENT	84733099	5 NOS	750.00	635.59	NOS		3,177.95
9	INK EPSON 003 BLK	32151190	2 NOS	300.00	254.24	NOS		508.48
10	INK EPSON 003 CYAN	32151990	2 NOS	420.00	355.93	NOS		711.86
11	INK EPSON 003 MEG.	32151990	2 NOS	420.00	355.93	NOS		711.86
12	INK EPSON 003 YELLOW	32151990	2 NOS	420.00	355.93	NOS		711.86
13	KB/MOUSE WIFI KIT ENTER (EN-SAATHI)	84716040	5 NOS	550.00	466.10	NOS		2,330.50
14	GAMEPAD ENTER E-GPV	84733099	3 NOS	240.00	203.39	NOS		610.17
15	PRINTER 1.5M	85441990	5 NOS	35.00	29.66	NOS		148.30
16	GRAPHIC CARD 4GB CONSISTENT CTGW37301AC0303	84733092	1 NOS	2,500.00	2,118.64	NOS		2,118.64
17	PRO I3 2ND	84733020	2 NOS	375.00	317.80	NOS		635.60
18	LPT 1.5M	85441990	2 NOS	150.00	127.12	NOS		254.24
19	LAPCARE BATTERY HP 640 G2/645G2 C I03XL (7940) LB511688280	85076000	1 NOS	1,250.00	1,059.32	NOS		1,059.32

29,508.46

CGST OUTPUT 9%
SGST OUTPUT 9%

continued to page number 2