

**TAX INVOICE**

**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)

**DLG COMPTECH**

VPO BARA PIND, DISTT JALANDHAR

GSTIN/UIN : 03AGTPG2745B1ZQ

State Name : Punjab, Code : 03

Contact : 98724-93920

Invoice No  
**EURO/22-23/23059**  
Delivery Note

Dated  
**16-Nov-22**  
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	per	Disc %	Amount
1	<b>LED 15.4" HDMI/VGA ENTER E-MO-A05</b> 2204007845 2204007841	85285100	<b>2 NOS.</b>	2,118.64	NOS.		<b>4,237.28</b>
2	<b>RACK 2U (450x300) BULTRONICS</b>	85389000	<b>1 NOS.</b>	550.85	NOS.		<b>550.85</b>
3	<b>RJ 45 DLINK</b>	85369090	<b>100 NOS.</b>	2.88	NOS.		<b>288.00</b>
4	<b>SSD 128GB M.2 CONSISTENT</b> CM2S128RNKX00668 Consistent	85235100	<b>1 NOS.</b>	720.34	NOS.		<b>720.34</b>
5	<b>HDD 1TB WD AV</b> WCC4J0CNTDV5	84717020	<b>1 NOS.</b>	2,627.12	NOS.		<b>2,627.12</b>
6	<b>PRINTER CHAMP RP TVS</b> VBBOOA001496	84433100	<b>1 NOS.</b>	6,398.31	NOS.		<b>6,398.31</b>
7	<b>TENDA SG105</b>	85176290	<b>1 NOS.</b>	847.46	NOS.		<b>847.46</b>
8	<b>MOUSE WIFI DELL WM118</b>	84716040	<b>1 NOS.</b>	466.10	NOS.		<b>466.10</b>
9	<b>K/B KB-216 Dell</b>	84716040	<b>2 NOS.</b>	381.36	NOS.		<b>762.72</b>
10	<b>Mouse MS-116 Dell</b>	84716040	<b>2 NOS.</b>	186.44	NOS.		<b>372.88</b>
11	<b>CCTV PVC BOX BULTRONICS</b>	85176290	<b>10 NOS.</b>	16.95	NOS.		<b>169.50</b>
							<b>17,440.56</b>
	<b>SGST OUTPUT 9%</b>				9 %		<b>1,569.66</b>
	<b>CGST OUTPUT 9%</b>				9 %		<b>1,569.66</b>