

TAX INVOICE

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)

NARINDER COMPUTER
 DAULATPUR ROAD NEAR BUS STAND OLD,
 TALWARA
 GSTIN/UIN: 03CYNPS0904A2ZT
 State Name: Punjab, Code: 03
 Contact person: Mr Narinder Singh
 Contact: 98724-35110
 E-Mail: narindercomputer@gmail.com

Invoice No. **EURO/23-24/1195**
 Delivery Note
 Dated **12-Apr-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	LAPTOP BATTERY DELL (T)	85076000	1 NOS.	1,567.80	NOS		1,567.80
2	SSD 128Gb CONSISTENT Ccssd128rfcy09312 Ccssd128rfcy06347 Ccssd128rfcy10147 Ccssd128rfcy08860 Ccssd128rfcy07491 Ccssd128rfcy08819 Ccssd128rfcy07245 Ccssd128rfcy09638 Ccssd128rfcy09311 Ccssd128rfcy07877 Ccssd128rfcy09497 Ccssd128rfcy10309 Ccssd128rfcy06321 Ccssd128rfcy06341 Ccssd128rfcy06346	85235100	15 NOS.	550.85	NOS		8,262.75
3	SSD 256GB CONSISTENT Ccssd256rfcy07206 Ccssd256rfcy07485 Ccssd256rfcy06336 Ccssd256rfcy07666 Ccssd256rfcy07452 Ccssd256rfcy05249 Ccssd256rfcy07395 Ccssd256rfcy07617 Ccssd256rfcy07202 Ccssd256rfcy07829	85235100	10 NOS.	826.27	NOS		8,262.70
4	LED 15.4" HDMI/VGA ENTER E-MO-A05 2211031371	85285100	1 NOS.	1,906.78	NOS		1,906.78
5	ADP 19V/4.74 HP NPT	85044090	2 NOS.	355.93	NOS		711.86
6	TONER 12A 120G PK ULTRAMAX	37079090	100 NOS.	72.03	NOS		7,203.00
7	ADP 20V/3.25 USB NPT	85044090	2 NOS.	338.98	NOS		677.96
8	LAPTOP SCREEN 40 PIN	85285100	2 NOS.	2,627.12	NOS		5,254.24
9	LED 15.4" HDMI ENTER E-MO-A06 2212123244	85285100	1 NOS.	2,033.90	NOS		2,033.90
							35,880.99
					9 %		3,229.29
					9 %		3,229.29

SGST OUTPUT 9%
 CGST OUTPUT 9%