

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **3a9e641a990c70932fd0441e032cf3bf66c5eb04b-10315b9c95046080907528e**
 Ack No. : **132523860914150**
 Ack Date : **26-Sep-25**

EURO COMPUTERS

226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 UDYAM : UDYAM-PB-12-0074069 (Small)
 GSTIN/UIN : 03ARFPP5215Q1ZI
 State Name : Punjab, Code : 03
 Contact : 0161-5105626, 5035626,+91-9988919595
 Buyer (Bill to)

HST INFOTECH

112, SUNDER NAGAR, 33 FEET ROAD, LUDHIANA
 GSTIN/UIN : 03AYDPV0974B1ZN
 State Name : Punjab, Code : 03
 Contact : 98720-11396
 E-Mail : hstinfo18@gmail.com

Invoice No
EURO/25-26/6040
 Delivery Note

Dated
25-Sep-25
 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	MB H61 CONSISTENT CTBG3H612AC00910 CTBG3H612AC00909 CTBG3H612AC00908 CTBG3H612AC00907 CTBG3H612AC00906 CTBG3H612AC00905 CTBG3H612AC00904 CTBG3H612AC00903 CTBG3H612AC00902 CTBG3H612AC00901 CTBG3H612AC00911 CTBG3H612AC00912 CTBG3H612AC00913 CTBG3H612AC00914 CTBG3H612AC00915 CTBG3H612AC00916 CTBG3H612AC00917 CTBG3H612AC00918 CTBG3H612AC00919 CTBG3H612AC00920	84733020	20 NOS	1,025.00	868.64	NOS	17,372.80
2	SSD 128GB CONSISTENT CSSD128KAHA03135 CSSD128KAHA01868 CSSD128KDJA06957 CSSD128KAHA01869 CSSD128KAHA00580	85235100	5 NOS	949.99	805.08	NOS	4,025.40
3	SSD 256GB CONSISTENT CSSD256NDHA03222 CSSD256NDHA03127 CSSD256NDHA03431 CSSD256NDHA03192 CSSD256NDHA03204 CSSD256NDHA03445 CSSD256NDHA03185 CSSD256NDHA03137 CSSD256NDHA03370 CSSD256NDHA03416	85235100	10 NOS	1,350.00	1,144.07	NOS	11,440.70

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