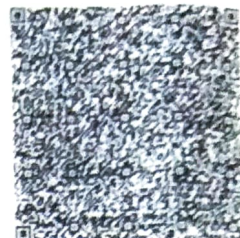


Tax Invoice

e-invoice



IRN : **8a0bcd47cfd19da2fec7fe67a0b60051ca4ac98c5-3bb74bb74064011edaedc32**
 Ack No. : **132522932557941**
 Ack Date : **14-Jul-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)

HORIZON COMPUTER & MOBILE WORK

OPP. GOVT COLLEGE AMB TEH. DISST
 UNA, HIMACHAL PARDESH
 GSTIN/UIN : 02DXJPK2091E1ZR
 State Name : Himachal Pradesh, Code : 02
 Contact : 7807010713
 E-Mail : manishseul92@gmail.com

Invoice No. e-Way Bill No Dated
EURO/25-26/2920 312041065390 2-Jul-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc %	Amount
1	RAM DR3 4GB CONSISTENT	84733099	10 NOS	350.00	296.61	NOS	2,966.10
2	PRO I5 6TH	84733020	1 NOS	2,800.00	2,372.88	NOS	2,372.88
3	HDD 1TB CONSISTENT	84717020	10 NOS	3,599.00	3,050.00	NOS	30,500.00
	<i>Ctb0115daZ09965</i>						
	<i>Ctb0115daz09980</i>						
	<i>Ctb0115daz09966</i>						
	<i>Ctb0115daz09964</i>						
	<i>Ctb0115daz09962</i>						
	<i>CtB0115daz09970</i>						
	<i>CtB0115daz09975</i>						
	<i>Ctb0115daz09974</i>						
	<i>Ctb0115daz09979</i>						
	<i>Ctb0115daz09973</i>						
4	MANTRA MFS110 L1	84716050	4 NOS	3,400.00	2,881.36	NOS	11,525.44
	<i>9524618</i>						
	<i>9262873</i>						
	<i>9370207</i>						
	<i>9279627</i>						
5	TENDA N301	85176290	10 NOS	800.00	677.97	NOS	6,779.70
	<i>E0682011438150770</i>						
	<i>E0682011438150774</i>						
	<i>E0682011438150777</i>						
	<i>E0682011438151962</i>						
	<i>E0682011438151963</i>						
	<i>E0682011438150773</i>						
	<i>E0682011438150771</i>						
	<i>E0682011438151961</i>						
	<i>E0682011438151957</i>						
	<i>E0682011438150772</i>						
6	SPK INTEX IT-120	85183000	5 NOS	450.00	381.36	NOS	1,906.80
7	SPK MINI ENTER IGLOO	85183000	5 NOS	225.00	190.68	NOS	953.40

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