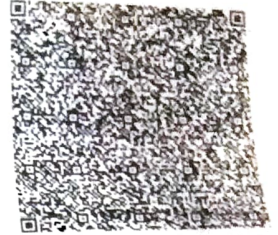


# Tax Invoice

e-invoice



IRN : 817815d9476479a4e502648ccae6d7947293d70e.  
 41449d8e1da0e1c32cc79538  
 Ack No : 132625345120574  
 Ack Date : 16-Jan-26

**EURO COMPUTERS**  
 226 A, KOCHAR MARKET NEW MODEL TOWN  
 LUDHIANA  
 UDYAM : UDYAM-PB-12-0074069 (Small)  
 GSTIN/UIN : 03ARFPP5215Q1Z1  
 State Name : Punjab, Code : 03  
 Contact : 0161-5105626, 5035626,+91-9988919595  
 Buyer (Bill to)

**KAJAL INFOTECH**  
 BUS STAND CHOWK, 1ST FLOOR MEHRE,  
 TEH. BARSAR, DISST. HAMIRPUR (H.P) (MEHRE BUS STAND)  
 GSTIN/UIN : 02CMUPK8764R1ZW  
 State Name : Himachal Pradesh, Code : 02  
 Contact person : VIPIN KUMAR  
 Contact : 98172-07666, 86288-06200, 70186-05743  
 E-Mail : vipankumar07666@gmail.com

Invoice No. **EURO/25-26/9436**  
 Delivery Note  
 Dated **5-Jan-26**  
 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	MOUSE LAPCARE SAFARI III LWM-003	84716040	4 NOS	200.00	169.49	NOS		677.96
2	POWER CABLE DESKTOP	85441990	10 NOS	35.00	29.66	NOS		296.60
3	UPS INTEX	85045090	2 NOS	1,550.00	1,313.56	NOS		2,627.12
4	CABINET INTEX P4 IT-1602 WITH SMPS	84733099	2 NOS	925.00	783.90	NOS		1,567.80
5	RAM DR3 4GB CONSISTENT	84733099	2 NOS	650.00	550.85	NOS		1,101.70
6	HDD 1TB CONSISTENT CTB0152MAX04662 CTB0152MAX04673	84717020	2 NOS	5,000.00	4,237.29	NOS		8,474.58
7	MB H61 CONSISTENT CTBG3H611AK03606 CTBG3H611AK03604 CTBG3H611AK03603	84733020	3 NOS	1,175.00	995.76	NOS		2,987.28
8	PRO I3 2ND	84733020	3 NOS	350.00	296.61	NOS		889.83
								18,622.87
							18 %	3,352.11
								0.02
		Total	28 NOS					₹ 21,975.00
								E. & O.E

Amount Chargeable (in words) **INR Twenty One Thousand Nine Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84716040	677.96	18%	122.03	122.03
85441990	296.60	18%	53.39	53.39
85045090	2,627.12	18%	472.88	472.88
84733099	2,669.50	18%	480.51	480.51
84717020	8,474.58	18%	1,525.42	1,525.42
84733020	3,877.11	18%	697.88	697.88
Total	18,622.87		3,352.11	3,352.11

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Two and Eleven paise Only**

Declaration  
 1. 500 + tax will be charged in case of cheque bounce.  
 2. 24% Interest p.a. will be charged against due payments.  
 3. Goods sold cannot be taken back.  
 4. Goods are dispatch at buyers risk  
 5. Warranty by parent company service center only  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **EURO COMPUTERS**  
 Bank Name : **Bank Of India**  
 A/c No. : **652730110000085**  
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & BKID0006527**  
 for **EURO COMPUTERS**

Authorised Signatory