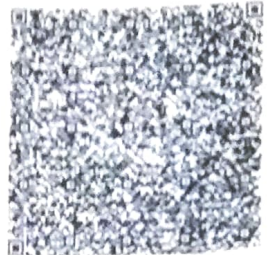


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eee4aaa9a692726b3c57044a2d52b3952243520-
 b40a6637226ee8312bb997d0
 Ack No : 132419452124594
 Ack Date : 3-Sep-24

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)

GURDEV JI TRADERS (BAGHA PURANA)

SHOP NO 76, GIANI JAIL SINGH MARKET
 ROAD, BHAGHA PURANA
 GSTIN/UIN : 03BWLPC7247R1Z0
 State Name : Punjab, Code : 03
 Contact person : TIRLOK CHAND
 Contact : 75089-21101

Invoice No. : e-Way Bill No. Dated
 EURO/24-25/7511 301839157225 3-Sep-24
 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	HDD 500GB CONSISTENT	84717020	40 NOS	1.00	0.85	NOS		34.00
	CTB0134HZZ02280							
	CTB5026FZZ08671							
	CTB5026FZZ08680							
	CTB5026FZZ08674							
	CTB5026FZZ08677							
	CTB5026FZZ08675							
	CTB5026FZZ08672							
	CTB5026FZZ08673							
	CTB5026FZZ08676							
	CTB5026FZZ08678							
	CTB5026FZZ08679							
	CTB5026FZZ08670							
	CTB5026FZZ08663							
	CTB5026FZZ08662							
	CTB5026FZZ08669							
	CTB5026FZZ08666							
	CTB5026FZZ08661							
	CTB5026FZZ08668							
	CTB5026FZZ08665							
	CTB5026FZZ08667							
	CTB5026FZZ08664							
	CTB5024FZZ10112							
	CTB5024FZZ10118							
	CTB5024FZZ10119							
	CTB5024FZZ10115							
	CTB5024FZZ10108							
	CTB5024FZZ10114							
	CTB5024FZZ10113							
	CTB5024FZZ10120							
	CTB5024FZZ10117							
	CTB5024FZZ10102							
	CTB5024FZZ10104							
	CTB5024FZZ10111							
	CTB5024FZZ10107							
	CTB5024FZZ10110							
	CTB5024FZZ10101							
	CTB5024FZZ10106							
	CTB5024FZZ10109							

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