

Tax Invoice

e-Invoice



IRN : e79bfc12199c6385c6aea9d4cc115a388f207c460-
 bebddd8ea4c38b4df7d1e52
 Ack No. : 132524163070110
 Ack Date : 16-Oct-25

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)

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. EURO/25-26/6676
 e-Way Bill No. 352106962459
 Dated 11-Oct-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAM DR3 4GB LAP CONSISTENT	84733099	3 NOS	400.00	338.98	NOS		1,016.94
2	PRO I5 4TH	84733020	2 NOS	1,600.00	1,355.93	NOS		2,711.86
3	RAM DR4 4GB 2666MHZ LAP CONSISTENT	84733099	3 NOS	800.00	677.97	NOS		2,033.91
4	HDD 500GB CONSISTENT	84717020	10 NOS	1,450.00	1,228.81	NOS		12,288.10
	CTB5039JAX05178							
	CTB5039JAZ06389							
	CTB5039JAX05180							
	CTB5039JAX05169							
	CTB5039JAX05176							
	CTB5039JAZ06391							
	CTB5039JAZ06392							
	CTB5039JAZ06387							
	CTB5039JAZ06381							
	CTB5039JAX05167							
5	MOUSE DELL USB 116	84716040	10 NOS	210.00	177.97	NOS		1,779.70
6	CLEANING KIT	84733099	10 NOS	18.00	15.25	NOS		152.50
7	BLOWER	84149090	2 NOS	450.00	381.36	NOS		762.72
8	PRINT HEAD HP KIT 3JBO6AA (GT51/52)	84439951	1 NOS	2,350.01	1,991.53	NOS		1,991.53
9	HDMI 1.5M CABLE	85441990	20 NOS	55.00	46.61	NOS		932.20
10	POWER CABLE LAPTOP SIDHI	85441990	20 NOS	55.00	46.61	NOS		932.20
11	KB/M HP WIFI KIT KM260	84716040	7 NOS	850.00	720.34	NOS		5,042.38
12	TENDA N301	85176290	5 NOS	800.00	677.97	NOS		3,389.85
	E0682012534039898							
	E0682012534038551							
	E0682012534039877							
	E0682012534039883							
	E0682012534038575							
13	INK EPSON 664 YELLOW	32151990	2 NOS	460.00	389.83	NOS		779.66
14	INK EPSON 664 CYAN	32151990	1 NOS	460.00	389.83	NOS		389.83
15	INK EPSON 003 BLK	32151190	5 NOS	300.00	254.24	NOS		1,271.20
16	INK HP GT/51/53XL BLK	32151190	5 NOS	430.00	364.41	NOS		1,822.05
17	LAN C6 100M DLINK	85441990	2 NOS	3,000.00	2,542.37	NOS		5,084.74
18	SPYKE 3M TT	85444220	10 NOS	130.00	110.17	NOS		1,101.70
19	SPYKE 1.5M TT	85444220	10 NOS	100.01	84.75	NOS		847.50
20	SPYKE 5M TERABYTE	85444220	10 NOS	145.00	122.88	NOS		1,228.80

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