


Bill

ORIGINAL FOR RECIPIENT

 CAMIFY DIGITAL SOLUTION FIRST FLOOR B-XXVI-333/2 CAMIFY DIGITAL SOLUTION Kochar Market Road Ludhiana Phone no.: 9855390251 Email: camifyds@gmail.com GSTIN: 03CYPPA3286B1ZR State: 03-Punjab	Bill No. EURO/25-26/10286	Date 30-01-2026
	ENTRY BY SABHU	

Bill From

EURO COMPUTERS

SHOP NO -05, GROUND FLOOR, ANEJA COMPLEX , ADJOINT GUJRAL DHABA, KOCHAR MARKET CHOWK, LUDHIANA-141002(PUNJAB).

Contact No. : 9988919595

GSTIN : 03ARFPP5215Q1ZI

State: 03-Punjab

#	Item name	HSN/ SAC	Quantity	Unit	List Price	Taxable Price/ Unit	Amount
1	HDD CONSISTENT 2TB Serial No.: CTB0201ABZ03011, CTB0201ABZ03014, CTB0201ABZ02996, CTB0201ABZ02988, CTB0201ABZ03000	84717020	5	Pcs	₹ 6,100.00	₹ 6,100.00	₹ 30,500.00
	Total		5				₹ 30,500.00

Bill Amount in Words

Thirty Thousand Five Hundred Rupees only

Payment mode

Credit**Amounts**

Sub Total	₹ 30,500.00
Discount (15.254%)	₹ 4,652.47
Tax (18%)	₹ 4,652.56
Round off	- ₹ 0.09
Total	₹ 30,500.00
Paid	₹ 0.00
Balance	₹ 30,500.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	₹ 25,847.53	9%	₹ 2,326.28	9%	₹ 2,326.28	₹ 4,652.56
Total	₹ 25,847.53		₹ 2,326.28		₹ 2,326.28	₹ 4,652.56

Terms and conditions

Thanks for doing business with us!

For : CAMIFY DIGITAL SOLUTION


Authorized Signatory