

INVOICE

e-Invoice



IRN : 9905336ffa1c0e1e40139b4c3c8b9614b7b81bc4e-a2b99848c1aa8b5d205370a
 Ack No. : 132625644138285
 Ack Date : 6-Feb-26

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	Invoice No. e-Way Bill No.	Dated
	EURO/25-26/10561	6-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) K-TECH SOLUTIONS OFFICE NO. MN-3, SCO-22,23, GROUND FLOOR, K-10, TOWER, FEROCZE GANDHI MARKET, LUDHIANA GSTIN/UIN : 03AUOPK3602L1ZN State Name : Punjab, Code : 03 Contact person : MR. KAMAL KANT Contact : 0161-4083167, 98886-93167 Fax : 97805-73167 E-Mail : kamalkant@live.com	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	MB H110 INTEX 2115008739255007902 2115008739255007906 2115008739255007905 2115008739255007903	84733020	4 NOS	3,600.00	3,050.85	NOS		12,203.40
2	PRO I5 6TH	84733020	4 NOS	2,600.00	2,203.39	NOS		8,813.56
3	RAM DR4 8GB 2666MHZ CONSISTENT 122999 154399 120959 122939	84733099	4 NOS	4,200.00	3,559.32	NOS		14,237.28
4	FAN INTEL	84733099	4 NOS	125.00	105.93	NOS		423.72
5	SSD 256GB CONSISTENT C SSD256pgla02484 C SSD256pgla03012 C SSD256pgla02992 C SSD256pgla02866	85235100	4 NOS	3,250.00	2,754.24	NOS		11,016.96
6	LED INTEX 20" (2202) 2113718693260401312 2113718693260401313 2113718693260401315 2113718693260401311	85285100	4 NOS	2,200.00	1,864.41	NOS		7,457.64
7	KB DELL USB 216	84716040	4 NOS	450.00	381.36	NOS		1,525.44
8	MOUSE DELL USB 116	84716040	4 NOS	210.00	177.97	NOS		711.88
9	UPS INTEX	85045090	4 NOS	1,600.00	1,355.93	NOS		5,423.72
10	CABINET INTEX P4 IT1601 WITH SMPS	84733099	2 NOS	949.99	805.08	NOS		1,610.16
11	CABINET INTEX P4 IT-1602 WITH SMPS	84733099	2 NOS	949.99	805.08	NOS		1,610.16
								65,033.92
						9 %		5,853.05

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
	Less : SGST OUTPUT 9% ROUND OFF					9 %		5,853.05 (-)0.02	
Total								40 NOS	₹ 76,740.00

Amount Chargeable (in words) E. & O.E

INR Seventy Six Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	21,016.96	9%	1,891.53	9%	1,891.53	3,783.06
84733099	17,881.32	9%	1,609.31	9%	1,609.31	3,218.62
85235100	11,016.96	9%	991.53	9%	991.53	1,983.06
85285100	7,457.64	9%	671.19	9%	671.19	1,342.38
84716040	2,237.32	9%	201.36	9%	201.36	402.72
85045090	5,423.72	9%	488.13	9%	488.13	976.26
Total	65,033.92		5,853.05		5,853.05	11,706.10

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Six and Ten paise Only**

Declaration

- 500 + tax will be charged in case of cheque bounce.
- 24% Interest p.a .will be charged against due payments.
- Goods sold cannot be taken back.
- Goods are dispatch at buyers risk

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**

Customer's Seal and Signature

for **EURO COMPUTERS**

Authorised Signatory