



GST INVOICE  
**COMPUTER SOLUTION**

SHOP NO-G-3,H.NO-52,LANDMARK TOWER, THAKURBARI ROAD,SNP AREA,SAKCHI JAMSHEDPUR-831001

**GSTIN : 20AJMPT8794K1ZD**

Website : WWW.COMPUTERSOLUTIONSJSR.CO.IN E-Mail : computersolutionsakchi@gmail.com

Phone : 7481070677,7033928321

|                                                                                                                                                      |                                                                                                                                                    |                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| <b>Bill To :</b><br><b>BAJAJ FINANCE LIMITED</b><br><b>RINA DEVI</b><br>JAMSHEDPUR. ADITYAPUR JAMSHEDPUR<br><br>Ph.No.: 7903496166<br><b>GSTIN :</b> | <b>Ship To</b><br><b>BAJAJ FINANCE LIMITED</b><br><b>RINA DEVI</b><br>JAMSHEDPUR. ADITYAPUR JAMSHEDPUR<br><br>Ph.No.: 7903496166<br><b>GSTIN :</b> | Invoice No. : A001498<br>Date : 07/06/2024<br>EBNo :<br>ACK No :<br>Vehicle no : |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|

IRN:-

| Sn. | Product                                                                                                  | HSN      | Qty. | Unit | Rate     | Taxable  | SGST% | CGST% | N.Rate   | N.Amount |
|-----|----------------------------------------------------------------------------------------------------------|----------|------|------|----------|----------|-------|-------|----------|----------|
| 1.  | HP LAPTOP 250 G9 I3-12/8GB/512SSD<br>Serial : CND330212M SM : RAHUL QS MAIN STORE<br>SL.NO. : CND3480MF0 | 84713010 | 1    | PCS  | 36277.00 | 30743.22 | 9.00  | 9.00  | 36277.00 | 36277.00 |
| 2.  | HP CARRY CASE<br>Serial : SM : RAHUL QS MAIN STORE                                                       | 39231090 | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 3.  | CLEANING KIT RANZ WITH BRUSH<br>Serial : SM : RAHUL QS MAIN STORE                                        | 34022010 | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 4.  | MOUSE ZEBRONICS W/L RACE(BLACK PLUS GREY)<br>Serial : SM : RAHUL QS MAIN STORE                           | 847160   | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 5.  | LAPTOP KEYGUARD 15.6<br>Serial : SM : RAHUL QS MAIN STORE                                                | 3926     | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 6.  | ANTIVIRUS 1YEAR 1PC PRO 3*1 QUICK HEAL<br>Serial : SM : RAHUL QS MAIN STORE                              | 85238020 | 1    | PCS  | 800.0000 | 677.96   | 9.00  | 9.00  | 800.00   | 800.00   |
| 7.  | QUICK SECURE PLATINUM R3 EW<br>Serial : SM : RAHUL QS MAIN STORE                                         | 84131990 | 1    | PCS  | 4719.000 | 3999.16  | 9.00  | 9.00  | 4719.00  | 4719.00  |

TOTAL TAXABLE AMOUNT 35423.70

| CLASS     | TOTAL    | SCH. | DISC. | SGST    | CGST    | TOTAL GST | CASH            | 6708.00  |
|-----------|----------|------|-------|---------|---------|-----------|-----------------|----------|
| GST 3.00  | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      | BAJAJ FINANCE L | 35092.00 |
| GST 12.00 | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      |                 | 0.00     |
| GST 18.00 | 41800.00 | 0.00 | 0.00  | 3188.15 | 3188.15 | 6376.30   |                 | 0.00     |
| GST 28.00 | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      | DUE PAYMENT     | 0.00     |
| TOTAL     | 41800.00 | 0.00 | 0.00  | 3188.15 | 3188.15 | 6376.30   |                 |          |

Rs. Forty One Thousand Eight Hundred Only

**GRAND TOTAL 41800.00**

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to JAMSHEDPUR Jurisdiction only.

Bank Detail :

**BANK OF BARODA**

A/c : 44060500000114

IFSC : BARB0CHHGOB

**For COMPUTER SOLUTION**