



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

|                                                                                                                                                             |                                                                                                                                                           |                                                                                  |
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| <b>Bill To :</b><br><b>ASHRAF KURAISHI</b><br><b>ASHRAF KURAISHI</b><br>BISTUPUR JAMSHEDPUR BISTUPUR JAMSHEDPUR<br><br>Ph.No.: 7004928954<br><b>GSTIN :</b> | <b>Ship To</b><br><b>ASHRAF KURAISHI</b><br><b>ASHRAF KURAISHI</b><br>BISTUPUR JAMSHEDPUR BISTUPUR JAMSHEDPUR<br><br>Ph.No.: 7004928954<br><b>GSTIN :</b> | Invoice No. : A002351<br>Date : 14/07/2024<br>EBNo :<br>ACK No :<br>Vehicle no : |
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|  |       |
|--|-------|
|  | IRN:- |
|--|-------|

| Sn. | Product                                                                                       | HSN      | Qty. | Unit | Rate     | Taxable  | SGST% | CGST% | N.Rate   | N.Amount |
|-----|-----------------------------------------------------------------------------------------------|----------|------|------|----------|----------|-------|-------|----------|----------|
| 1.  | DELL LAPTOP 5420 I7-1255U/16GB/512GB/14"<br>Serial : SM : JUEE MAIN STORE<br>SL.NO. : 2RXXRT3 | 84713010 | 1    | PCS  | 77995.00 | 66097.46 | 9.00  | 9.00  | 77995.00 | 77995.00 |
| 2.  | DELL CARRY CASE<br>Serial : SM : JUEE MAIN STORE                                              | 42022290 | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 3.  | CLEANING GEL 100ML<br>Serial : SM : JUEE MAIN STORE                                           | 34013090 | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 4.  | LAPTOP KEYGUARD 15.6<br>Serial : SM : JUEE MAIN STORE                                         | 3926     | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 5.  | MOUSE ZEBRONICS WIRELESS DASH<br>Serial : SM : JUEE MAIN STORE                                | 847160   | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 6.  | KEYBOARD ZEBRONICS USB K24<br>Serial : SM : JUEE MAIN STORE                                   | 847160   | 1    | PCS  | 1.0000   | 0.84     | 9.00  | 9.00  | 1.00     | 1.00     |
| 7.  | QUICK SECURE PLATINUM R5 EW<br>Serial : SM : JUEE MAIN STORE                                  | 84131990 | 1    | PCS  | 8259.000 | 6999.16  | 9.00  | 9.00  | 8259.00  | 8259.00  |

TOTAL TAXABLE AMOUNT 73100.82

| CLASS     | TOTAL    | SCH. | DISC. | SGST    | CGST    | TOTAL GST | CREDIT CARD     | 22611.00 |
|-----------|----------|------|-------|---------|---------|-----------|-----------------|----------|
| GST 3.00  | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      | BAJAJ FINANCE L | 63648.00 |
| GST 12.00 | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      |                 | 0.00     |
| GST 18.00 | 86259.00 | 0.00 | 0.00  | 6579.09 | 6579.09 | 13158.18  |                 | 0.00     |
| GST 28.00 | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      | DUE PAYMENT     | 0.00     |
| TOTAL     | 86259.00 | 0.00 | 0.00  | 6579.09 | 6579.09 | 13158.18  |                 |          |

Rs. Eighty Six Thousand Two Hundred Fifty Nine Only

**GRAND TOTAL 86259.00**

|                                                                                                                                                                                                      |                                                                                      |                              |
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| <b>Terms &amp; Conditions</b><br>Goods once sold will not be taken back or exchanged.<br>Bills not paid due date will attract 24% interest.<br>All disputes subject to JAMSHEDPUR Jurisdiction only. | Bank Detail :<br><b>BANK OF BARODA</b><br>A/c : 44060500000114<br>IFSC : BARB0CHHGOB | <b>For COMPUTER SOLUTION</b> |
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