



GST INVOICE

QUICK SECURE INDIA PVT LTD

4TH FLOOR LANDMARK TOWER , THAKUR BARI ROAD , AAMBAGAN , SAK CHI , JSR-831001

GSTIN : 20AAACQ8227E1ZV

Website : WWW.QUICKSECUREINDIA.COM

Phone : 9031378420

Bill To :

N.HARISH KUMARN.HARISH KUMAR
SONARI,JSR.SONARI,JSR.

Ph.No.: 9709556772

GSTIN :

Ship To

N.HARISH KUMAR
SONARI,JSR.

Ph.No.: 9709556772

GSTIN :

Invoice No. : A000331

Date : 21/07/2024

EBNo :

ACK No :

Vehicle no : 1

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	DELL LAPTOP G15 5520 I5/8/512SSD 3050 GREEN Serial : SM : SL.NO. : 5PT20V3	84713010	1	PCS	73837.00	62573.72	9.00	9.00	73837.00	73837.00
2.	MOUSE ANT ESPORTS GM80 Serial : SM :	85284200	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	DELL CARRY CASE Serial : SM :	42022290	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	HDMI CABLE 1.5MTR 1.3V AEPP0109 ANT ESPORTS Serial : SM :	85444999	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	QUICK SECURE PLATINUM R5 EXTENDED WARRANTY Serial : SM :	84131990	1	PCS	8260.000	7000.00	9.00	9.00	8260.00	8260.00

TOTAL TAXABLE AMOUNT 69576.24

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	82100.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	82100.00	0.00	0.00	6261.88	6261.88	12523.76		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	82100.00	0.00	0.00	6261.88	6261.88	12523.76		

Rs. Eighty Two Thousand One Hundred Only

GRAND TOTAL 82100.00

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 QUICK SECURE INDIA PVT LTD