



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

Bill To : MR.BINOD KUMAR MR.BINOD KUMAR 3780,G-ROAD,ANIL SUR PATH,ULIYAN,KADMA 3780,G-ROAD,ANIL SUR PATH,ULIYAN,KADMA Ph.No.: 8228812390 GSTIN :	Ship To MR.BINOD KUMAR MR.BINOD KUMAR 3780,G-ROAD,ANIL SUR PATH,ULIYAN,KADMA 3780,G-ROAD,ANIL SUR PATH,ULIYAN,KADMA Ph.No.: 8228812390 GSTIN :	Invoice No. : A002777 Date : 02/08/2024 EBNo : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	DELL LAPTOP 5420 I3-1215U/8GB/512GBSSD/14 Serial : SM : RAHUL QS MAIN STORE SL.NO. : G2VZ8X3	84713010	1	PCS	50100.00	42457.62	9.00	9.00	50100.00	50100.00
2.	QUICK SECURE GOLD R4 EW Serial : SM : RAHUL QS MAIN STORE	84131990	1	PCS	4719.000	3999.16	9.00	9.00	4719.00	4719.00

TOTAL TAXABLE AMOUNT 46456.78

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00		54819.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	54819.00	0.00	0.00	4181.11	4181.11	8362.22		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	54819.00	0.00	0.00	4181.11	4181.11	8362.22		

Rs. Fifty Four Thousand Eight Hundred Nineteen Only

GRAND TOTAL 54819.00

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