



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 :

DEEPA SORENDEEPA SOREN
SARJAMDASARJAMDA

Ph.No.: 8797974163

GSTIN :

Ship To

DEEPA SOREN
SARJAMDA

Ph.No.: 8797974163

GSTIN :

Invoice No. : A000433

Date : 05/08/2024

EBNo :

ACK No :

Vehicle no :

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP 15S-EQ2212AU(R3/8GB/512SSD/W+MSO) Serial : SM :	84713010	1	PCS	34795.00	29487.28	9.00	9.00	34795.00	34795.00
2.	HP CARRY CASE Serial : SM :	42029200	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML Serial : SM :	3402	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	KEYGUARD 15.6"+14" Serial : SM :	8471	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE PAD Serial : SM :	85285200	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	MOUSE WIRELESS FRONTECH Serial : SM :	8471	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00

TOTAL TAXABLE AMOUNT 29491.48

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	
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	34800.00	0.00	0.00	2654.26	2654.26	5308.52	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	34800.00	0.00	0.00	2654.26	2654.26	5308.52	34800.00

DUE PAYMENT

Rs. Thirty Four Thousand Eight Hundred Only

GRAND TOTAL

34800.00

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 Jurisdiction only.

Bank Detail :

BANK OF BARODA
A/c : 44060500000114
IFSC : BARB0CHHGOB

For QUICK SECURE INDIA PVT LTD