



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 : HDFC FINANCE MRS.SHANTI DEVI 128 RAM JANAM NAGAR ROAD NO-8,KADMA JSR Ph.No.: 9608384763 GSTIN :	Ship To HDFC FINANCE MRS.SHANTI DEVI 128 RAM JANAM NAGAR ROAD NO-8,KADMA JSR Ph.No.: 9608384763 GSTIN :	Invoice No. : A002952 Date : 10/08/2024 EBNo : ACK No : Vehicle no :
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Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 83CQA008IN R5-7/8GB/512SSD Serial : SPF4WC0GH SM : JUEE MAIN STORE	84713010	1	PCS	39996.00	3894.92	9.00	9.00	39996.00	39996.00
2.	LENOVO CARRY CASE Serial : SM : JUEE MAIN STORE	42021290	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML 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 Serial : SM : JUEE MAIN STORE	3926	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE FRONTTECH W/L MS0049 Serial : SM : JUEE MAIN STORE	84713010	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE PLATINUM R3 EW Serial : SM : JUEE MAIN STORE	84131990	1	PCS	4719.000	3999.16	9.00	9.00	4719.00	4719.00

TOTAL TAXABLE AMOUNT 37897.44

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	900.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	HDFC FINANCE	43819.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	44719.00	0.00	0.00	3410.78	3410.78	6821.56		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	44719.00	0.00	0.00	3410.78	3410.78	6821.56		

Rs. Forty Four Thousand Seven Hundred Nineteen Only

GRAND TOTAL 44719.00

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
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