



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 : SIDHU TRAILOR SERVICE HEM SINGH BAGAR,NEW KALIMATI ROAD,SAKCHI Ph.No.: 6204583649 GSTIN : 20AEQPS4275K2Z0	Ship To SIDHU TRAILOR SERVICE HEM SINGH BAGAR,NEW KALIMATI ROAD,SAKCHI Ph.No.: 6204583649 GSTIN : 20AEQPS4275K2Z0	Invoice No. : A003290 Date : 24/08/2024 EBNo : ACK No : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP 15S-FQ5331TU I5/8GBRAM/1TBSSD Serial : 5CD4220F5K SM : VIKASH MAIN STORE	84713010	1	PCS	45758.47	45758.47	9.00	9.00	53994.99	53994.99
2.	HP CARRY CASE Serial : SM : VIKASH MAIN STORE	39231090	1	PCS	1.0000	1.00	9.00	9.00	1.18	1.18
3.	CLEANING GEL 100ML Serial : SM : VIKASH MAIN STORE	34013090	1	PCS	1.0000	1.00	9.00	9.00	1.18	1.18
4.	LAPTOP KEYGUARD 15.6 Serial : SM : VIKASH MAIN STORE	3926	1	PCS	1.0000	1.00	9.00	9.00	1.18	1.18
5.	MOUSE ZEBRONICS W/L RACE(BLACK PLUS GREY) Serial : SM : VIKASH MAIN STORE	847160	1	PCS	1.0000	1.00	9.00	9.00	1.18	1.18
6.	QUICK SECURE GOLD R4 EW Serial : SM : VIKASH MAIN STORE	84131990	1	PCS	3999.150	3999.15	9.00	9.00	4718.99	4718.99

TOTAL TAXABLE AMOUNT 49761.62

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	58719.00
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	49761.62	0.00	0.00	4478.54	4478.54	8957.08		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	49761.62	0.00	0.00	4478.54	4478.54	8957.08		

Rs. Fifty Eight Thousand Seven Hundred Nineteen Only

GRAND TOTAL 58719.00

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