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 :	Ship To	
MR.DURGA BANRA (B189520559) **MR.DURGA BANRA (B189520559)** FLAT NO-445,WORKS FLAT,BARIDIH FLAT NO-445,WORKS FLAT,BARIDIH Ph.No.: 8252801527 **GSTIN :**	**MR.DURGA BANRA (B189520559)** **MR.DURGA BANRA (B189520559)** FLAT NO-445,WORKS FLAT,BARIDIH FLAT NO-445,WORKS FLAT,BARIDIH Ph.No.: 8252801527 **GSTIN :**	Invoice No. : A000673 Date : 09/05/2023 EBNo : ACK No. : Vehicle no :
	IRN:-	

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 82KDA00UIH R3/4GB/512SSD/DOS Serial : SM : SL.NO. : PF3RZPSE MODEL NO. : VISPL191022	84713010	1	PCS	41696.00	35335.60	9.00	9.00	41696.00	41696.00
2.	LENOVO CARRY CASE Serial : SM :	42021290	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML Serial : SM :	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	KEYGUARD 15.6"+14" Serial : SM :	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE FRONTECH WIRED MS-0062 Serial : SM :	84716060	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00

TOTAL TAXABLE AMOUNT 35338.96

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 3.00	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
GST 18.00	41700.00	0.00	0.00	3180.52	3180.52	6361.04
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	41700.00	0.00	0.00	3180.52	3180.52	6361.04

CASH	41700.00
	0.00
	0.00
	0.00
DUE PAYMENT	0.00

Rs. Forty One Thousand Seven Hundred Only

GRAND TOTAL **41700.00**

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