



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.HEMAL MURMU MR.HEMAL MURMU DAHIGODA GHATSILA DAHIGODA GHATSILA Ph.No.: 9508701443 GSTIN :	Ship To MR.HEMAL MURMU MR.HEMAL MURMU DAHIGODA GHATSILA DAHIGODA GHATSILA Ph.No.: 9508701443 GSTIN :	Invoice No. : A004044 Date : 25/09/2024 EBNo : ACK No : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 82QYA00HIN N4500/8GB/256GB Serial : PF4X28WT SM : JUEE MAIN STORE	84713010	1	PCS	28496.00	24149.16	9.00	9.00	28496.00	28496.00
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.	KEYGUARD 15.6"+14" Serial : SM : JUEE MAIN STORE	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE TOAD 11 WIRELESS BLUE PORTRONICS Serial : SM : JUEE MAIN STORE	84716060	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE GOLD R3 EW Serial : SM : JUEE MAIN STORE	84131990	1	PCS	3539.000	2999.16	9.00	9.00	3539.00	3539.00

TOTAL TAXABLE AMOUNT 27151.68

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	32039.00	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	32039.00	0.00	0.00	2443.66	2443.66	4887.32		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	32039.00	0.00	0.00	2443.66	2443.66	4887.32		

Rs. Thirty Two Thousand Thirty Nine Only

GRAND TOTAL 32039.00

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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