



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 : HEMANT HEMANT GHATSHILA GHATSHILA Ph.No.: 8102944573 GSTIN :	Ship To HEMANT HEMANT GHATSHILA GHATSHILA Ph.No.: 8102944573 GSTIN :	Invoice No. : A004118 Date : 29/09/2024 EBNo : ACK No : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	CANON PRINTER G2010 PRINTER ALL IN ONE Serial : KPXU20789 SM : RANJU JEE MAIN STORE SL.NO. : KPXU20789	8443	1	PCS	11500.00	9745.76	9.00	9.00	11500.00	11500.00

TOTAL TAXABLE AMOUNT 9745.76

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	11000.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	UPI PAYMENT	500.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	11500.00	0.00	0.00	877.12	877.12	1754.24		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	11500.00	0.00	0.00	877.12	877.12	1754.24		

Rs. Eleven Thousand Five Hundred Only

GRAND TOTAL 11500.00

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