



## 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 :<br><b>AQUA VICTA</b><br><br>512,GOKUL KRISHNA,MEGHDOOT,COMPLEX,KADMA,<br><br>Ph.No.: 0657 2300246,7677126452<br><b>GSTIN : 20CIQPG4138K1Z8</b> | Ship To<br><b>AQUA VICTA</b><br><br>512,GOKUL KRISHNA,MEGHDOOT,COMPLEX,KADMA,<br><br>Ph.No.: 0657 2300246,7677126452<br><b>GSTIN : 20CIQPG4138K1Z8</b> | Invoice No. : A006563<br>Date : 19/01/2025<br>EBNo :<br>ACK No :<br>Vehicle no : |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|

IRN:-

| Sn. | Product                                                                                         | HSN      | Qty. | Unit | Rate     | Taxable  | SGST% | CGST% | N.Rate   | N.Amount |
|-----|-------------------------------------------------------------------------------------------------|----------|------|------|----------|----------|-------|-------|----------|----------|
| 1.  | DELL LAPTOP INSPIRON 5310 I5/8GB/512GB<br>Serial : SM : RAHUL QS MAIN STORE<br>SL.NO. : 9WMLJJ3 | 84716040 | 1    | PCS  | 48724.57 | 48724.57 | 9.00  | 9.00  | 57494.99 | 57494.99 |
| 2.  | DELL CARRY CASE<br>Serial : SM : RAHUL QS MAIN STORE                                            | 42022290 | 1    | PCS  | 1.0000   | 1.00     | 9.00  | 9.00  | 1.18     | 1.18     |
| 3.  | CLEANING KIT RANZ WITH BRUSH<br>Serial : SM : RAHUL QS MAIN STORE                               | 34022010 | 1    | PCS  | 1.0000   | 1.00     | 9.00  | 9.00  | 1.18     | 1.18     |
| 4.  | MOUSE ZEBRONICS WIRELESS ACTIVE<br>Serial : SM : RAHUL QS MAIN STORE                            | 84716040 | 1    | PCS  | 1.0000   | 1.00     | 9.00  | 9.00  | 1.18     | 1.18     |
| 5.  | ANTIVIRUS 1YEAR 1PC PRO 3*1 QUICK HEAL<br>Serial : SM : RAHUL QS MAIN STORE                     | 85238020 | 1    | PCS  | 1.0000   | 1.00     | 9.00  | 9.00  | 1.18     | 1.18     |
| 6.  | QUICK SECURE GOLD R4 EW<br>Serial : SM : RAHUL QS MAIN STORE                                    | 84131990 | 1    | PCS  | 3999.150 | 3999.15  | 9.00  | 9.00  | 4718.99  | 4718.99  |

TOTAL TAXABLE AMOUNT 52727.72

| CLASS     | TOTAL    | SCH. | DISC. | SGST    | CGST    | TOTAL GST | UPI PAYMENT | 62219.00 |
|-----------|----------|------|-------|---------|---------|-----------|-------------|----------|
| 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 | 52727.72 | 0.00 | 0.00  | 4745.49 | 4745.49 | 9490.98   |             | 0.00     |
| GST 28.00 | 0.00     | 0.00 | 0.00  | 0.00    | 0.00    | 0.00      | DUE PAYMENT | 0.00     |
| TOTAL     | 52727.72 | 0.00 | 0.00  | 4745.49 | 4745.49 | 9490.98   |             |          |

Rs. Sixty Two Thousand Two Hundred Nineteen Only

GRAND TOTAL 62219.00

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