



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.SANTOSH RAO MR.SANTOSH RAO NEW BARADWARI JAMSHEDPUR NEW BARADWARI JAMSHEDPUR Ph.No.: 9905743233 GSTIN :	Ship To MR.SANTOSH RAO MR.SANTOSH RAO NEW BARADWARI JAMSHEDPUR NEW BARADWARI JAMSHEDPUR Ph.No.: 9905743233 GSTIN :	Invoice No. : A006641 Date : 22/01/2025 EBNo : Vehicle no :
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Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 82V700KHIN Serial : SM : JUEE MAIN STORE SL.NO. : PF554WBX	0000	1	PCS	26996.00	26996.00	0.00	0.00	26996.00	26996.00
2.	HP CARRY CASE Serial : SM : JUEE MAIN STORE	39231090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	LAPTOP KEYGUARD 15.6 Serial : SM : JUEE MAIN STORE	3926	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	CLEANING GEL 100ML Serial : SM : JUEE MAIN STORE	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE ZEBRONICS WIRELESS ACTIVE Serial : SM : JUEE MAIN STORE	84716040	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							29998.52	
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	19500.00
GST 3.00	26996.00	0.00	0.00	0.00	0.00	0.00	UPI PAYMENT	11039.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	3543.00	0.00	0.00	270.24	270.24	540.48		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	30539.00	0.00	0.00	270.24	270.24	540.48		

Rs. Thirty Thousand Five Hundred Thirty Nine Only	GRAND TOTAL	30539.00
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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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