



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 :

APRAJITA SINGH
APRAJITA SINGH

41/A KUNAL KUNJ TEACHERS COLONY DIMNA JS 41/A KUNAL KUNJ TEACHERS COLONY DIMNA JS 41/A KUNAL KUNJ TEACHERS COLONY DIMNA JS 41/A KUNAL KUNJ TEACHERS COLONY DIMNA JS 41/A KUNAL KUNJ TEACHERS COLONY DIMNA JS

Ph.No.: 9835243631

GSTIN :

Ship To

APRAJITA SINGH
APRAJITA SINGH

141/KUNJ TEACHERS COLONY DIMNA JS 41/A KUNJ TEACHERS COLONY D

Ph.No.: 9835243631

GSTIN :

Invoice No. : A006886

Date : 03/02/2025

EBNo :

Vehicle no :

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	DELL LAPTOP 3535(IN3535YM9GN001ORS1) R5/7520U Serial : HKPL1Z3 SM : JUEE MAIN STORE	84713010	1	PCS	49275.00	41758.48	9.00	9.00	49275.00	49275.00
2.	DELL CARRY CASE Serial : SM : JUEE MAIN STORE	42022290	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.	LAPTOP KEYGUARD 15.6 Serial : SM : JUEE MAIN STORE	39269099	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.	HEADPHONE ZEB SUPREME WITH MIC ZEBRONICS Serial : _6TQ143SK4 SM : JUEE MAIN STORE	8518	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
7.	ANTIVIRUS 1YEAR 1PC PRO 3*1 QUICK HEAL Serial : SM : JUEE MAIN STORE	85238020	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
8.	QUICK SECURE GOLD R4 EW Serial : SM : JUEE MAIN STORE	84131990	1	PCS	4719.000	3999.16	9.00	9.00	4719.00	4719.00

							TOTAL TAXABLE AMOUNT	45762.68
CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	54000.00
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	54000.00	0.00	0.00	4118.66	4118.66	8237.32		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	54000.00	0.00	0.00	4118.66	4118.66	8237.32		

Rs. Fifty Four Thousand Only

GRAND TOTAL

54000.00

Terms & Conditions

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