



GST INVOICE

QUICK SECURE INDIA PVT LTD

4TH FLOOR LANDMARK TOWER , THAKUR BARI ROAD , AAMBAGAN , SAK CHI , JSR-831001

GSTIN : 20AAACQ8227E1ZV

Website : WWW.QUICKSECUREINDIA.COM

Phone : 9031378420

Bill To :

VIR ABHIMANYUVIR ABHIMANYU

PARSUDIH CINEMA ROAD NEAR SAHU TIMBER JSPARSUDIH CINEMA ROAD NEAR SAHU TIMBER JS

Ph.No.: 9835748963

GSTIN :

Ship To

Ph.No.: 9835748963

GSTIN :

Invoice No. : A001495

Date : 18/03/2025

EBNo :

ACK No :

Vehicle no :

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 82RK00VWIN I3-12/8GB/512GB/WIN1 Serial : YV5930 SM :	84713010	1	PCS	36599.00	31016.10	9.00	9.00	36599.00	36599.00
2.	LENOVO CARRY CASE Serial : TL14006 SM :	42021290	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00

TOTAL TAXABLE AMOUNT 31016.94

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	11600.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	CASH	25000.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	36600.00	0.00	0.00	2791.53	2791.53	5583.06		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	36600.00	0.00	0.00	2791.53	2791.53	5583.06		

Rs. Thirty Six Thousand Six Hundred Only

GRAND TOTAL 36600.00

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 CHOTA GOVINDPUR

A/c : 44060500000396

IFSC : BARB0CHHGOB

For QUICK SECURE INDIA PVT LTD