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 :	Ship To	
RENUKA	**RENUKA**	Invoice No. : A000118
RENUKA	**RENUKA**	Date : 06/04/2025
BAWANGORA BAGAN TOLA NEAR SHIV MANDIR BAWANGORA BAGAN TOLA NEAR SHIV MANDIR BAWANGORA BAGAN TOLA NEAR SHIV MANDIR BAWANGORA BAGAN TOLA NEAR SHIV	BAWANGORA BAGAN TOLA NEAR SHIV MANDIR BAWANGORA BAGAN TOLA NEAR SHIV	EBNo :
SHREEGAN80@GMAIL.COM	SHREEGAN80@GMAIL.COM	LR No :
Ph.No.: 9470112213	Ph.No.: 9470112213	Vehicle no :
GSTIN :	**GSTIN :**	
	IRN:-	

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	CANON PRINTER PIXMA G2010 ALL IN ONE Serial : SM : KAJAL MAIN STORE SL.NO. : KPNP30175	84433100	1	PCS	11350.00	9618.64	9.00	9.00	11350.00	11350.00

TOTAL TAXABLE AMOUNT 9618.64

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST
GST 3.00	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
GST 18.00	11350.00	0.00	0.00	865.68	865.68	1731.36
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	11350.00	0.00	0.00	865.68	865.68	1731.36

UPI PAYMENT	11350.00
	0.00
	0.00
	0.00
DUE PAYMENT	0.00

Rs. Eleven Thousand Three Hundred Fifty Only

GRAND TOTAL 11350.00

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 Jurisdication only.

Bank Detail :
BANK OF BARODA
A/c : 44060500000114
IFSC : BARB0CHHGOB

For COMPUTER SOLUTION