



GST INVOICE

QUICK SECURE INDIA PVT LTD

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

GSTIN : 20AAACQ8227E1ZV

Website : WWW.QUICKSECUREINDIA.COM

Phone : 9031378420

Bill To : MR.ANUP KUMAR DAS HOME PIPE CHHYANAGAR BHUIYADIIH NEAR CIVIHOME Ph.No.: 8092367596 GSTIN :	Ship To PIPE CHHYANAGAR BHUIYADIIH NEAR CIVI Ph.No.: 8092367596 GSTIN :	Invoice No. : A000019 Date : 13/04/2025 EBNo : ACK No : Vehicle no :
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Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LENOVO LAPTOP 82V700L2IN N4020/8GB/512GB SL.NO. : PF5BCN31	84212120	1	PCS	31995.00	27114.40	9.00	9.00	31995.00	31995.00
2.	LENOVO CARRY CASE	42021290	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML	3402	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	LAPTOP KEYGUARD	3926	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE ZEBRONICS W/L OPTICAL BOLD	84716060	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	MOUSE PAD	85285200	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
7.	QUICK SECURE CARE PACK GOLD R3(2YEARS)	84433290	1	PCS	3539.000	2999.16	9.00	9.00	3539.00	3539.00

TOTAL TAXABLE AMOUNT 30117.76

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	CREDIT CARD	11976.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	UPI PAYMENT	2000.00
GST 18.00	35539.00	0.00	0.00	2710.62	2710.62	5421.24	CASH	21563.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL	35539.00	0.00	0.00	2710.62	2710.62	5421.24	DUE PAYMENT	0.00

Rs. Thirty Five Thousand Five Hundred Thirty Nine Only

GRAND TOTAL 35539.00

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
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