



GST INVOICE

QUICK SECURE INDIA PVT LTD

A GROUP OF COMPUTER SOLUTION SHOP NO-G1,G2 GROUND FLOOR P.M MALL, SAKCHI JAMSHEDPUR

GSTIN : 20AAACQ8227E1ZV

Website : WWW.QUICKSECUREINDIA.COM E-Mail : sales@quicksecureindia.com

Phone : 6202225955,9031378420

Bill To : NIHAL CONSTRUCTION Ph.No.: 9308902044 GSTIN : 20BNDPS2212K2ZC	Ship To NIHAL CONSTRUCTION Ph.No.: 9308902044 GSTIN : 20BNDPS2212K2ZC	Invoice No. : A000164 Date : 17/04/2025 EBNo : ACK No : Vehicle no :
--	--	--

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP (AMD RYZEN 3 7320U,8GB,512GB) SM : MAIN STORE SL.NO. : 5CD319DJDG MODEL NO. : 1+2 YR WARRANTY	84713010	1	PCS	39995.00	33894.06	9.00	9.00	39995.00	39995.00
2.	HP LAPTOP BAG SM : MAIN STORE	84713010	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	MOUSE OPTICAL BOLD WIRELESS BOLD ZEBRONICS SM : MAIN STORE	84716060	2	PCS	1.0000	1.70	9.00	9.00	1.00	2.00
4.	CLEANING GEL 100ML SM : MAIN STORE	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	KEYGUARD 15.6"+14" SM : MAIN STORE	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00

TOTAL TAXABLE AMOUNT 33898.28

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI	
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00		40000.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	40000.00	0.00	0.00	3050.86	3050.86	6101.72		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	40000.00	0.00	0.00	3050.86	3050.86	6101.72		

Rs. Forty Thousand Only

GRAND TOTAL 40000.00

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 Jurisdiction only.

Bank Detail :

BANK OF BARODA
A/c : 44060500000396
IFSC : BARB0CHHGOB
BRANCH : CHHOTA GOBINDPUR

For QUICK SECURE INDIA PVT LTD