



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 : BAJAJ FINANCE LIMITED MR.LEBEYA BODRA JAMSHEDPUR. KITADI Ph.No.: 9939503836 GSTIN :	Ship To BAJAJ FINANCE LIMITED MR.LEBEYA BODRA JAMSHEDPUR. KITADI Ph.No.: 9939503836 GSTIN :	Invoice No. : A002986 Date : 04/08/2025 EBNo : ACK No : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	ASSEMBLED DESKTOP Serial : 1 SM : JUEE MAIN STORE	84714190	1	PCS	29192.00	24738.98	9.00	9.00	29192.00	29192.00
2.	PROCESSOR CORE I5 12400F Serial : SM : JUEE MAIN STORE	84733010	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	RAM 16GB DDR4 3200 MHZ CRUCIAL DESKTOP Serial : SM : JUEE MAIN STORE	84733099	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	SSD 500GB WD BLUE NVME SN5000 Serial : SM : JUEE MAIN STORE	84717090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOTHER BOARD MSI PRO H610M-S DDR4 Serial : 601-7E44-020B2403023 SM : JUEE MAIN STORE	84733020	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	GRAPHICS CARD ZEB GT610 2GB DDR3 610 Serial : SM : JUEE MAIN STORE	847330	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
7.	CABINET ZEBRONICS Serial : SM : JUEE MAIN STORE	84733099	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
8.	SMPS ZEBRONICS 450W POWER SUPPLY Serial : SM : JUEE MAIN STORE	85044090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
9.	INSTALLATION Serial : SM : JUEE MAIN STORE	998713	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
10.	QUICK SECURE CARE PACK GOLD R2 2YRS Serial : SM : JUEE MAIN STORE	84716040	1	PCS	2359.000	1999.16	9.00	9.00	2359.00	2359.00

TOTAL TAXABLE AMOUNT 26744.86

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST		
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	UPI PAYMENT	14859.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	BAJAJ FINANCE L	16700.00
GST 18.00	31559.00	0.00	0.00	2407.07	2407.07	4814.14		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	31559.00	0.00	0.00	2407.07	2407.07	4814.14		

Rs. Thirty One Thousand Five Hundred and Fifty Nine only

GRAND TOTAL 31559.00

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 BARODA A/c : 44060500000114 IFSC : BARB0CHHGOB	For COMPUTER SOLUTION
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