



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 :

**HDB FINANCE
JITENDRA YADAV
BHUYADIH**

Ph.No.: 6287660032
GSTIN :

Ship To

**HDB FINANCE
JITENDRA YADAV
BHUYADIH**

Ph.No.: 6287660032
GSTIN :

Invoice No. : A004893
Date : 18/10/2025
EBNo :
ACK No :
Vehicle no :

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP 255 G10 R3/8GB/512GBSSD Serial : 5CD5339WPM SM : KAJAL MAIN STORE	84713010	1	PCS	38243.00	32409.32	9.00	9.00	38243.00	38243.00
2.	KEYGUARD 15.6"+14" Serial : SM : KAJAL MAIN STORE	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML Serial : SM : KAJAL MAIN STORE	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	MOUSE FRONTECH W/L MS0049 Serial : SM : KAJAL MAIN STORE	84713010	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	HP LAPTOP BAG Serial : SM : KAJAL MAIN STORE	42029900	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE PLATINUM R3 EW Serial : SM : KAJAL MAIN STORE	84131990	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
TOTAL TAXABLE AMOUNT										32413.52

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	HDB FINANCE	DUE PAYMENT
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	5122.00	33126.00	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	38248.00	0.00	0.00	2917.24	2917.24	5834.48			0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TOTAL	38248.00	0.00	0.00	2917.24	2917.24	5834.48	GRAND TOTAL		38248.00

Rs. Thirty Eight Thousand Two Hundred and Forty Eight only

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 : 44060500000114
IFSC : BARB0CHHGOB

For COMPUTER SOLUTION

