



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 : HARSHITA KAUR HARSHITA KAUR BIRSANAGAR, NEAR AMKIT NATH CHURCH BIRSANAGAR, BIRSANAGAR, NEAR AMKIT NATH CHURCH BIRSANAGAR, NEAR AMKIT NATH CHURCH	Ship To HARSHITA KAUR HARSHITA KAUR BIRSANAGAR, NEAR AMKIT NATH CHURCH BIRSANAGAR, BIRSANAGAR, NEAR AMKIT NATH CHURCH BIRSANAGAR, NEAR AMKIT NATH CHURCH	Invoice No. : A005223 Date : 01/11/2025 EBNo : Vehicle no :
Ph.No.: 8521082768 GSTIN :	Ph.No.: 8521082768 GSTIN :	

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP 15-FD0552TU I5-13/16GB/1TB Serial : SM : KAJAL MAIN STORE SL.NO. : 5CD5064K71	84713010	1	PCS	57921.00	49085.60	9.00	9.00	57921.00	57921.00
2.	QUICK SECURE PLATINUM R4 EW Serial : SM : KAJAL MAIN STORE	84131990	1	PCS	7079.000	5999.16	9.00	9.00	7079.00	7079.00

TOTAL TAXABLE AMOUNT 55084.76

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	UPI PAYMENT	
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	65000.00	0.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	65000.00	0.00	0.00	4957.62	4957.62	9915.24		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	65000.00	0.00	0.00	4957.62	4957.62	9915.24		

Rs. Sixty Five Thousand only

GRAND TOTAL 65000.00

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 : 44060500000114 IFSC : BARB0CHHGOB	For COMPUTER SOLUTION
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