



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 : MR. JANUNATH TUDU MR. JANUNATH TUDU JHARKHAND - 832302 JHARKHAND - 832302 Ph.No.: 9955138739 GSTIN :	Ship To MR. JANUNATH TUDU MR. JANUNATH TUDU JHARKHAND - 832302 JHARKHAND - 832302 Ph.No.: 9955138739 GSTIN :	Invoice No. : A005546 Date : 15/11/2025 EBNo : ACK No : Vehicle no :
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IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP PRINTER M126NW PRINT SCAN COPY Serial : SM : KAJAL MAIN STORE SL.NO. : THBTT5P1YP	8473	1	PCS	21700.00	8389.84	9.00	9.00	21700.00	21700.00
2.	QUICK SECURE SILVER R2 EW Serial : SM : KAJAL MAIN STORE	84131990	1	PCS	1769.000	1499.16	9.00	9.00	1769.00	1769.00

TOTAL TAXABLE AMOUNT 19889.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	23469.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 18.00	23469.00	0.00	0.00	1790.00	1790.00	3580.00	0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	23469.00	0.00	0.00	1790.00	1790.00	3580.00	DUE PAYMENT 0.00

Rs. Twenty Three Thousand Four Hundred and Sixty Nine only

GRAND TOTAL 23469.00

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 : BARB0CHHG0B	For COMPUTER SOLUTION
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