



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 ANJALI KUMARI JAMSHEDPUR. JSR Ph.No.: 6205895490 GSTIN :	Ship To BAJAJ FINANCE LIMITED ANJALI KUMARI JAMSHEDPUR. JSR Ph.No.: 6205895490 GSTIN :	Invoice No. : A007807 Date : 01/03/2026 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 LAPTOP 240R G10 CORE3 8GB/512GB/14" Serial : 5CG53456DG SM : KAJAL MAIN STORE	84713010	1	PCS	45996.00	8979.66	9.00	9.00	45996.00	45996.00
2.	HP LAPTOP BAG Serial : SM : KAJAL MAIN STORE	42029900	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.	KEYGUARD 15.6"+14" Serial : SM : KAJAL MAIN STORE	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE PORTRONICS TOAD 33 WIRELESS BLACK Serial : _74F15X2QN SM : KAJAL MAIN STORE	84716060	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE CARE PACK SILVER R4 Serial : SM : KAJAL MAIN STORE	85176290	1	PCS	3539.000	2999.16	9.00	9.00	3539.00	3539.00

TOTAL TAXABLE AMOUNT 41982.18

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	15749.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	BAJAJ FINANCE L	33790.00
GST 18.00	49539.00	0.00	0.00	3778.41	3778.41	7556.82		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	49539.00	0.00	0.00	3778.41	3778.41	7556.82		

Rs. Forty Nine Thousand Five Hundred and Thirty Nine only

GRAND TOTAL 49539.00

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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