



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 :
IDFC FIRST BANK
RINA
JSR

Ship To
IDFC FIRST BANK
RINA
JSR

Invoice No. : A008104
Date : 16/03/2026
EBNo :
ACK No :
Vehicle no :

Ph.No.: 9263551575
GSTIN :

Ph.No.: 9263551575
GSTIN :

IRN:-

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	HP LAPTOP 255R G10 R5/8GB/512GBSSD Serial : 5CD5427K5B SM : RAJESH MAIN STORE	84713010	1	PCS	44996.00	8132.20	9.00	9.00	44996.00	44996.00
2.	HP LAPTOP BAG Serial : SM : RAJESH MAIN STORE	42029900	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML Serial : SM : RAJESH MAIN STORE	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	KEYGUARD 15.6"+14" Serial : SM : RAJESH 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 : RAJESH MAIN STORE	84716060	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE CARE PACK GOLD R4 Serial : _78D0V1O5Y SM : RAJESH MAIN STORE	85235100	1	PCS	4719.000	3999.16	9.00	9.00	4719.00	4719.00

TOTAL TAXABLE AMOUNT 42134.72

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	20720.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	IDFC FIRST BANK	28999.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	49719.00	0.00	0.00	3792.14	3792.14	7584.28		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	49719.00	0.00	0.00	3792.14	3792.14	7584.28		

Rs. Forty Nine Thousand Seven Hundred and Nineteen only

GRAND TOTAL 49719.00

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