



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 : SEEMA MURMU SEEMA MURMU KARANDIH,PARSUDIH,JSR KARANDIH,PARSUDIH,JSR Ph.No.: 9934578095 GSTIN :	Ship To SEEMA MURMU SEEMA MURMU KARANDIH,PARSUDIH,JSR KARANDIH,PARSUDIH,JSR Ph.No.: 9934578095 GSTIN :	Invoice No. : A001101 Date : 26/05/2026 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 250R G10 CORE 3/8GB/512GBSSD Serial : SM : JUEE MAIN STORE	85043100	1	PCS	52917.00	44844.92	9.00	9.00	52917.00	52917.00
2.	HP CARRY CASE. Serial : SM : JUEE MAIN STORE	39231090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
3.	CLEANING GEL 100ML Serial : SM : JUEE MAIN STORE	34013090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
4.	KEYGUARD 15.6"+14" Serial : SM : JUEE MAIN STORE	84713090	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
5.	MOUSE FRONTECH W/L MS0049/MS-0074/MS-0073 Serial : _7AO0PC4WF SM : JUEE MAIN STORE	84713010	1	PCS	1.0000	0.84	9.00	9.00	1.00	1.00
6.	QUICK SECURE PLATINUM R4 EW Serial : SM : JUEE MAIN STORE	84131990	1	PCS	7079.000	5999.16	9.00	9.00	7079.00	7079.00

TOTAL TAXABLE AMOUNT 50847.44

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	CASH	28000.00
GST 3.00	0.00	0.00	0.00	0.00	0.00	0.00	CREDIT CARD	32000.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	60000.00	0.00	0.00	4576.28	4576.28	9152.56		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	DUE PAYMENT	0.00
TOTAL	60000.00	0.00	0.00	4576.28	4576.28	9152.56		

Rs. Sixty Thousand only

GRAND TOTAL 60000.00

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