



GST INVOICE

**COMPUTER SOLUTION**

SHOP NO-G-3,II.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

<b>Bill To :</b> DC DC KIDNEY CARE DC DC KIDNEY CARE JSR JSR  Ph.No.: 7988457040 GSTIN :	<b>Ship To</b> DC DC KIDNEY CARE DC DC KIDNEY CARE JSR JSR  Ph.No.: 7988457040 GSTIN : IRN:-	Invoice No. : A005053 Date : 12/11/2024 EBNo : ACK No : Vehicle no :
--	---	--

Sn.	Product	HSN	Qty.	Unit	Rate	Taxable	SGST%	CGST%	N.Rate	N.Amount
1.	LASERJET CARTRIDGE FRONTECH 337 Serial : SM : MR.ABHAY SIR MAIN STORE	8443	1	PCS	480.0000	406.78	9.00	9.00	480.00	480.00

TOTAL TAXABLE AMOUNT 406.78

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		480.00
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
GST 18.00	480.00	0.00	0.00	36.61	36.61	73.22		0.00
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
<b>TOTAL</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.61</b>	<b>36.61</b>	<b>73.22</b>	<b>DUE PAYMENT</b>	<b>0.00</b>

**GRAND TOTAL 480.00**

Rs. Four Hundred Eighty Only  <b>Terms &amp; Conditions</b> 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.	<b>Bank Detail :</b> BANK OF BARODA A/c : 44060500000114 IFSC : BARBOCHIGOB	For COMPUTER SOLUTION 
--	--	---------------------------