

KUMAR COMPUTER

DELL

HP

SAMSUNG

Deepak Market, Mahanth Sah Chowk,

(Near Town Thana) Sitamarhi

GSTIN: 22AAAAA0000A1Z5

Mob.: +91 9934424775

E-Mail: KumarComputers@gmail.com

LENOVO

ASUS

ACER

Invoice No.: 25
Date: 25/08/2025
Bill Mode: Credit

Customer: Suraj Bajaj
Phone: 9645387645
Due Date: 25/08/2025

Sl. N.	Qty	Description	S./N.	HSN	Rate	MRP	Dis.	Amount
1	1	4GB RAM	1	4456	2600.00	2600.00	0.00	2600.00
2	1	Battery			2000.00	2000.00	0.00	2000.00
3	1	NVIDIA MotherBoard			7000.00	7000.00	0.00	7000.00
4	1	Labor Cost			200.00	200.00	0.00	200.00

SUB TOTAL	11800.00
DISCOUNT (5.0%)	-590.00
AFTER DISCOUNT (GST Excl.)	11210.00
SGST (9.0%)	1008.90
CGST (9.0%)	1008.90
Round Up	0.20
GRAND TOTAL	13228.00

Amount in words: Thirteen Thousand Two Hundred Twenty Eight Rupees Only

Term & Conditions

All Disputes to Sitamarhi jurisdiction only

Good once sold can not be taken back

Warranty of all items are by their principals or by their authorized service centre. We have no liability for the same.

No Replacement for breakage & Burnt items.

For KUMAR COMPUTER
Authorised signatory