

3 E. & O.E.

MAAS COMPUTERS

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Tax Invoice Invoice No: MAAS/GST/2024-25/239 Invoice date: 22/11/2024 Bill to Party Ship to Party Name: KAMI MARINE & TRADE CENTRAL PRIVATE LIMITED Address: UNIT NO - UNIT NO - 203, TESLA - BUILDING NO - 1 EDISION, TESLA INDUSTRIAL, RAHEJA DISTRICT, PLOT GEN - 2/1/C, TTC INDUSTRIAL AREA, MIDC JUI NAGAR, NAVI MUMBAI - 400705 GSTIN: 27AAFCK2530F1ZU GSTIN: 27AAGCK1369K1Z7 State: Maharashtra Code State: Maharashtra 27 Code CGST HSN/SAC Taxable UOM Amount Total S/No. **Service Description** Qty Rate Disc. Value Rate HP PROBOOK 440 G4 LAPTOP 7800 7,800 7,800 9 702 9 702 9,204 8473 No MOTHERBOARD FITTING CHARGE 500 9 45 9 590 8509 No 500 500 45 **Total** 8,300 8,300 747 9,794 8,300 Total Invoice amount in words **Total Amount before Tax** Add: CGST 747 Rupees Nine Thousand Seven Hundred Ninety Four Only **Company Details** Add: SGST 747 PAN No.: ABMFM9489J **Total Tax Amount** 1,494 GSTIN No.: 27ABMFM9489J1Z8 9,794 Total Amount after Tax **Company Bank Details** Ceritified that the particulars given above are true and Bank Name: GP PARSIK SAHAKARI BANK LTD., Airoli. correct Bank A/C : 015011300005360 Bank IFSC: PJSB0000016 For MAAS Computers *Terms & conditions* ${f 1}$ Goods One Sold Will Not Be Accepted 2 Subject to State Jurisdistion in which sale has been made.

Common Seal

Authorised signatory