

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Master Computer Services Pvt. Ltd. 511, Damji Samji Trade Centre, Near Vidyavihar Station, Kiroli, Vidyavihar West Mumbai - 400 086 Tel.No. 022-62649000 GSTIN/UIN: 27AAECM6056B1ZO State Name : Maharashtra, Code : 27 CIN: U72100MH2006PTC160710 E-Mail : accounts@mcsindia.net		Invoice No. GST-23-24-226	Dated 5-Jun-2023
Buyer Kami Marine & Trade Central Pvt Ltd Unit No. 203, 2nd Floor, Raheja District II Edison Bldg No.1, Plot GEN -2/1/c Part, D Block TTC Indus Area, MIDC Juinagar, Navi Mumbai -400705 Tel.No. 60606212, 9967926263 GSTIN/UIN : 27AAFCK2530F1ZU PAN/IT No : State Name : Maharashtra, Code : 27		Delivery Note 137	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s) Mr. Shardul
		Buyer's Order No. Mr. Siddhesh	Dated 5-Jun-2023
		Despatch Document No.	Delivery Note Date 5-Jun-2023
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monitor Dell D2020H Monitor Sr.No. 11Y92Q3 Dell 03 Year Warranty GST (S) Output Tax 9% GST (C) Output Tax 9%	85285200	1 PCS	6,100.00	PCS	6,100.00
				9 %		549.00
				9 %		549.00
Total			1 PCS			₹ 7,198.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	6,100.00	9%	549.00	9%	549.00	1,098.00
Total	6,100.00		549.00		549.00	1,098.00


Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

Company's VAT TIN : 27130526247V
 Company's CST No. : 27130526247C
 Company's Service Tax No. : AAECM6056BST001
 Company's PAN : AAECM6056B

Declaration
 Declaration for Non Deduction of TDS : We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and Tax has been deducted under Section 194/J Section 195 deposited under hence, NO TDS is to be deducted on this invoice as per Notification No. 21/2012(F No. 142/102012-SO-(TPL) S. O.1323 (E) dated 13-06-2012 issue by the Ministry Finance (Central Board of Direct Tax) PAN NO.

Company's LBT No. :
 Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200030979622
 Branch & IFS Code : FORT & HDFC0000355

Customer's Seal and Signature

for Master Computer Services Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

