

**3** E. & O.E.

## **MAAS COMPUTERS**

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## Tax Invoice Invoice No: MAAS/GST/2024-25/234 Invoice date: 08/10/2024 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 S/No. UOM Amount Total **Service Description** Qty Rate Disc. Value Rate Lenovo Laptop Battery 2200 2,200 2,200 9 198 9 198 2,596 8507 No (6 Months Warranty) 250 250 250 9 23 9 23 295 Service Chrges 8509 No **Total** 2,891 2,450 2,450 221 221 2,450 Total Invoice amount in words **Total Amount before Tax** Rupees Two Thousand Eight Hundred Ninety One Only Add: CGST 221 **Company Details** Add: SGST 221 PAN No.: ABMFM9489J **Total Tax Amount** 441 2,891 **GSTIN No.: 27ABMFM9489J1Z8 Total Amount after Tax: Company Bank Details** Ceritified that the particulars given above are true and Bank Name: GP PARSIK SAHAKARI BANK LTD., Airoli. Bank A/C : 015011300005360 Bank IFSC: PJSB0000016 For MAAS Computers \*Terms & conditions\* 1 Goods One Sold Will Not Be Accepted 2 Subject to State Jurisdistion in which sale has been made.

Common Seal

**Authorised signatory**