

MAAS COMPUTERS

Shop No 23, Shivam CHS, Plot No 12, Near Datta Mandir, Airoli, Sector No 17, Navi Mumbai 400 708 www.maascomputers.co.in
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Contact No.

Tax Invoice

Invoice No: MAAS/GST/2023-24/175

Invoice date: 26/07/2023

Bill to Party Name: KAMI MARINE & TRADE CENTRAL PRIVATE LIMITED Ship to Party

Address: UNIT NO - 203, TESLA - BUILDING NO - 1 EDISION, TESLA INDUSTRIAL,

RAHEJA DISTRICT, PLOT GEN - 2/1/C, TTC INDUSTRIAL AREA, MIDC JUI

GSTIN: 27AAFCK2530F1ZU State: Maharashtra Code 27									GSTIN: 27AAFCK2530F1ZU State: Maharashtra				
State	: Manarasntra	Code	41	State. Manarasitua					Code 27				
S/No.	Service Description	HSN/SAC code	UOM	Qty	Rate	Amount	Disc.	Taxable Value	CGST		SGST		Total
									Rate	Amt.	Rate	Amt.	- Cui
1	LENOVO LAPTOP SCREEN (1 YEAR WARRATY)	8473	No	1	3800	3,800		3,800	9	342	9	342	4,484
2	LENOVO LAPTOP TOP PANEL	8473	No	1	2600	2,600		2,600	.9	234	9	234	3,068
	Total			0		6.400		6,400		576	72	576	7,552
Total 2						6,400	-	6,400		370		570	
Total Invoice amount in words								Total Amount before Tax				6,400	
Rupees Seven Thousand Five Hundred Fifty Tw						Only				· Add: CGST			
Company Details									Add: SGST				576
PAN No.: ABMFM9489J									Total Tax Amount				1,152
GSTIN No.: 27ABMFM9489J1Z8						a			Total Amount after Tax: 7,55				
Company Bank Details													
-	Name: GP PARSIK SAHAKARI	BANK LTD	., Air	oli.					Ceritif	ied that the	particula cor	-	ove are true and
77.7	A/C : 015011300005360											_	
Bank IFSC : PJSB0000016 *Terms & conditions*										For I	MAAS	Compute	ers
	Goods One Sold Will Not Be Accepted Subject to State Jurisdistion in which	d	een m	ade.									
3 E. & O.E.					Cor	nmon S	eal Authorised signatory			PV			