

GSTIN No. : 06AGKPK8357Q1ZI

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**TAX INVOICE****DEVASHISH COMPUTER SERVICES**

ONE STOP STATIONERY SOLUTION

Deals In :

All Type of Office &amp; Computer Stationery &amp; General Items

55/8, JACUBPURA, NEAR KABIR BHAWAN

GURGAON (HARYANA) -122001

PH: 8510094824 ; 9560081824 email : devashishcomputer@yahoo.in

**Party Detail :****SMS SUPPLY PORT PVT.LTD.**

H8/10, GURGAON, DLF CITY PHASE 1, GURUGRAM

State : ( 06 ) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

**Invoice No. : DCS/0030/2026-27****Dated : 03-04-2026**

Purchase Order No. :

Contact Person :

Terms of Delivery :

Payment Terms :

Challan No. :

Challan Date :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
1.	ENEVELOP 10X4 WHITE SWARNMAHA Make : SWARAN MAHAL	4817	2	Box	260.00	18%	93.60	613.60
2.	ENEVELOP 10 X 12 YELLOW LAMIN Make : YELLOW	4817	50	PCS	3.15	18%	28.36	185.86

Total 799.46

Less : Rounded Off (-) 0.46

Note : **Grand Total 799.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4817	18%	677.04	60.98	60.98	121.96

**Rupees Seven Hundred Ninety Nine Only****Terms & Conditions****E.& O.E.**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

**Bank Details**

Bank Name : HDFC Bank

A/c No. : 05832020001219

IFSC : HDFC0000583

**Receiver's Signature :****For Devashish Computer Services****Authorised Signatory**