

GSTIN No. : 06AGKPK8357Q1ZI

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TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

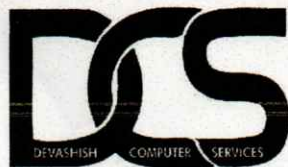
Deals In :

All Type of Office & Computer Stationery & 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/0564/2026-27

Dated :

17-06-2026

Purchase Order No. :

2606000134

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.	CARBON KORES MULTICOPY. Make : KORES	4816	10	PKT.	140.00	18%	252.00	1,652.00
2.	COBRA FILE Make : NEERAJ	4820	10	PCS	13.00	18%	23.40	153.40
3.	PUNCHING MACHINE DP-280 KANGA Make : KANAGRO	8472	1	PCS	65.00	18%	11.70	76.70
4.	HIGHLIGHTER LUXER Make : LUXER	9608	25	PCS	11.50	18%	51.76	339.26
5.	OHP MARKER 1237 Make : LUXER	9608	10	PCS	6.00	18%	10.80	70.80
6.	PAPER TRAY SET OF 3 PCS OMEGA Make : OMEGA	3926	1	PCS	700.00	18%	126.00	826.00
7.	PERMANENT MARKER BLACK Make : LUXER	9608	10	PCS	10.00	18%	18.00	118.00
8.	ATTENDANCE REGISTER 2QR SHIPRA Make : SHIPRA	4820	4	PCS	75.00	18%	54.00	354.00
9.	TAPE DISPENSER 1" BEST Make : BEST	8422	4	PCS	100.00	18%	72.00	472.00
10.	CLIP BOARD PLASTIC AJANTA Make : AJANTA	3926	1	PCS	75.00	18%	13.50	88.50

Total

4,150.66

Add : Rounded Off (+)

0.34

Note :

Grand Total

4,151.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	775.08	69.75	69.75	139.50

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 within 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



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 Party GST No. : 06ABICS4530M1Z2

Invoice No. : DCS/0564/2026-27
 Dated : 17-06-2026

Purchase Order No. : 2606000134
 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.)
4816	18%	1,400.12	126.00	126.00	252.00			
4820	18%	430.04	38.70	38.70	77.40			
8422	18%	400.04	36.00	36.00	72.00			
8472	18%	65.01	5.85	5.85	11.70			
9608	18%	447.55	40.28	40.28	80.56			
Total		3,517.84	316.58	316.58	633.16			

Rupees Four Thousand One Hundred Fifty One Only

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