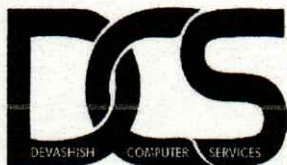


GSTIN No. : 06AGKPK8357Q1ZI

Original Copy

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

Invoice No. :

DCS/0615/2026-27

Dated :

24-06-2026

Purchase Order No. :

Contact Person :

Terms of Delivery :

Payment Terms :

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Challan No. :

Challan Date :

S.N	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
1.	CALCULATOR MJ 120 D CASIO Make : CASIO	8470	4	PCS	400.00	18%	288.00	1,888.00
2.	COBRA FILE Make : NEERAJ	4820	24	PCS	13.00	18%	56.16	368.16
3.	OHP MARKER 1237 Make : LUXER	9608	30	PCS	6.00	18%	32.40	212.40
4.	ATTENDENCE REGISTER 2QR SHIPRA Make : SHIPRA	4820	4	PCS	75.00	18%	54.00	354.00
5.	PUNCHING MACHINE DP-280 KANGA Make : KANAGRO	8472	2	PCS	65.00	18%	23.40	153.40
6.	WHITE BOARD MARKER - BLACK Make : LUXER	9608	20	PCS	13.00	18%	46.80	306.80
7.	ENEVELOP 10X12 WHITE LAMINATE Make : SWARAN MAHAL	4817	100	PCS	3.30	18%	59.40	389.40

Total

3,672.16

Less : Rounded Off (-)

0.16

Note :

Grand Total

3,672.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4817	18%	329.98	29.70	29.70	59.40
4820	18%	611.96	55.08	55.08	110.16
8470	18%	1,599.93	144.00	144.00	288.00
8472	18%	129.99	11.70	11.70	23.40
9608	18%	439.98	39.60	39.60	79.20
Total		3,111.84	280.08	280.08	560.16

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

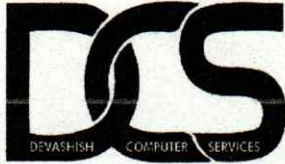
Authorised Signatory



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Challan No. :

Challan Date :

S.N	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
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Rupees Three Thousand Six Hundred Seventy Two Only

Terms & Conditions

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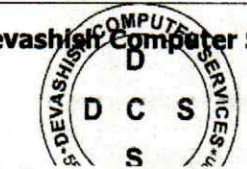
Bank Name : HDFC Bank

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For Devashish Computer Services



Authorised Signatory

