

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/0755/2025-26

Dated : 05-07-2025

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.	PAPER A3 BINDAL 75 GSM Make : BINDAL	4802	5	Rim	360.00	12%	216.00	2,016.00

Note :

Grand Total

2,016.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	1,800.00	108.00	108.00	216.00

Rupees Two Thousand Sixteen 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

