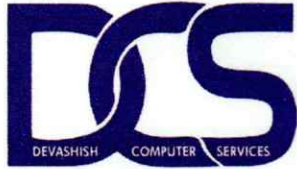


TAX INVOICE



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. : 06ARTCS4530M172

Invoice No. :

DCS/1279/2026-27

Dated :

25-09-2026

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.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	40	Rim	176.00	18%	1,267.20	8,307.20
2.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	50	PCS	3.80	18%	34.20	224.20
3.	PUNCHING MACHINE DP-280 KANGA Make : KANAGRO	8472	5	PCS	65.00	18%	58.50	383.50
4.	STAPLER PIN NO.10 Make : KANAGRO	8305	2	Box	100.00	18%	36.00	236.00
5.	PENCIL HB Make : NATRAJ	9609	5	PKT.	32.00	Exempt	0.00	160.00
6.	REGISTER PLATINUM 144 PGS LOT Make : LOTUS	4802	6	PCS	85.00	18%	91.80	601.80
7.	SCISSOR SAYA CLASSIC SCOR Make : SAYA	8213	5	PCS	72.00	18%	64.80	424.80
8.	STICKER A4 ST 36 DESMAT Make : DESMAT	4821	10	PKT.	210.00	18%	378.00	2,478.00
9.	TAPE DISPENSER 1" BEST Make : BEST	8422	2	PCS	100.00	18%	36.00	236.00
10.	FLUID PEN CAMLIN Make : CAMLIN	3824	2	PCS	15.00	18%	5.40	35.40

Total

13,086.90

Add : Rounded Off (+)

0.10

Note :

Grand Total

13,087.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3824	18%	30.00	2.70	2.70	5.40

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

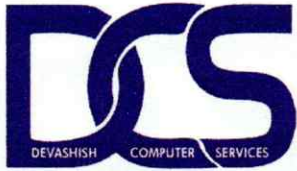
Bank Name : HDFC Bank
A/c No. : 05832020001219
IFSC : HDFC0000583

Receiver's Signature :

For Devashish Computer Services

Authorised Signatory



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

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

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

State : (06) Haryana (06)

Party GST No. : 06ARTCS4530M172

Invoice No. : DCS/1279/2026-27**Dated : 25-09-2026**

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.)
4802	18%	7,550.08	679.50	679.50	1,359.00			
4821	18%	2,100.02	189.00	189.00	378.00			
8213	18%	360.00	32.40	32.40	64.80			
8305	18%	200.00	18.00	18.00	36.00			
8422	18%	200.00	18.00	18.00	36.00			
8472	18%	325.00	29.25	29.25	58.50			
9608	18%	190.00	17.10	17.10	34.20			
9609	Exempt	160.00	--	--	0.00			
Total		11,115.10	985.95	985.95	1,971.90			

Rupees Thirteen Thousand Eighty Seven Only**Terms & Conditions****E.& O.E.**

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