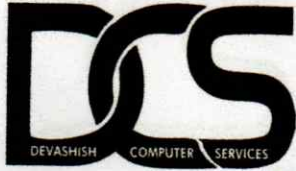


GSTIN No. : 06AGKPK8357Q1Z1

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/2204/2025-26
Dated : 28-01-2026

State : (06) Haryana (06)
Party GST No. : 06ABICS4530M1Z2

Purchase Order No. : Po2601000166
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.	INDEX FILE SMAL MARBAL ASTA Make : ASTA	4820	8	PCS	48.00	18%	69.12	453.12
2.	INDEX FILE MARBAL LAMINATED Make : ASTA	4820	12	PCS	55.00	18%	118.80	778.80
3.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	50	PCS	3.80	18%	34.20	224.20
4.	ENEVELOP 10 X 12 YELLOW LAMINATED Make : YELLOW	4817	100	PCS	3.15	18%	56.70	371.70
5.	VOCHER PAD Make : HANS	4820	20	PCS	35.00	18%	126.00	826.00
6.	REGISTER PLATINUM 144 PGS LOCKED Make : LOTUS	4802	10	PCS	85.00	18%	153.00	1,003.00
7.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
8.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
9.	SCISSOR SAYA CLASSIC SC08 Make : SAYA	8213	2	PCS	72.00	18%	25.92	169.92
10.	COBRA FILE Make : NEERAJ	4820	20	PCS	13.00	18%	46.80	306.80
11.	CARBON KORES MULTICOPY. Make : KORES	4816	2	PKT.	140.00	18%	50.40	330.40

Add : Rounded Off (+)

Total

6,941.94
0.06

Note :

Grand Total

6,942.00

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

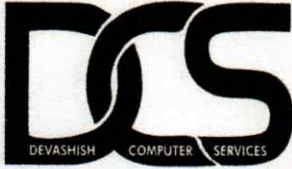
Receiver's Signature

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

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/2204/2025-26
State : (06) Haryana (06)		Dated : 28-01-2026
Party GST No. : 06ABICS4530M1Z2		Purchase Order No. : Po2601000166
		Contact Person :
		Terms of Delivery :
		Payment Terms :

Challan No. :	Challan Date :
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S.N	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
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HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	18 %	850.01	76.50	76.50	153.00
4816	18 %	280.00	25.20	25.20	50.40
4817	18 %	315.00	28.35	28.35	56.70
4820	18 %	2,004.03	180.36	180.36	360.72
4821	18 %	2,100.02	189.00	189.00	378.00
8213	18 %	144.00	12.96	12.96	25.92
9608	18 %	190.00	17.10	17.10	34.20
Total		5,883.06	529.47	529.47	1,058.94

Rupees Six Thousand Nine Hundred Forty Two 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

