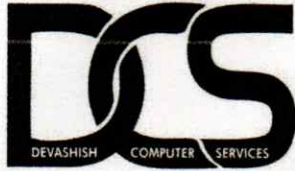


GSTIN No. : 06AGKPK8357Q1ZI

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

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Invoice No. : DCS/2281/2025-26

Dated : 04-02-2026

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.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	100	PCS	3.80	18%	68.40	448.40
2.	INDEX FILE MARBAL LAMINATED Make : ASTA	4820	8	PCS	55.00	18%	79.20	519.20
3.	STAPLER PIN NO.10 Make : KANAGRO	8305	5	Box	100.00	18%	90.00	590.00
4.	PERMANENT MARKER BLACK Make : LUXER	9608	60	PCS	10.00	18%	108.00	708.00
5.	FLUID PEN CAMLIN Make : CAMLIN	3824	2	PCS	15.00	18%	5.40	35.40
6.	ATTENDANCE REGISTER 2QR SHIPRA Make : SHIPRA	9620	6	PCS	75.00	18%	81.00	531.00
7.	TOKEN STAND Make : General	3926	2	PCS	40.00	18%	14.40	94.40
8.	TAPE DISPENSER 1" BEST Make : BEST	8422	1	PCS	100.00	18%	18.00	118.00
9.	WHITE BOARD MARKER -GREEN Make : LUXER	9608	10	PCS	13.00	18%	23.40	153.40
10.	WHITE BOARD MARKER -RED Make : LUXER	9608	10	PCS	13.00	18%	23.40	153.40

Total 3,351.20

Less : Rounded Off (-) 0.20

Note :

Grand Total

3,351.00

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 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

Authorized Signatory



TAX INVOICE**DEVASHISH COMPUTER SERVICES**

ONE STOP STATIONERY SOLUTION

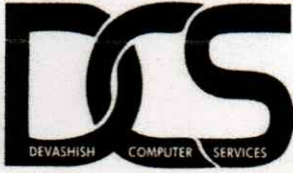
Deals In :

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

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Invoice No. : DCS/2281/2025-26

Dated : 04-02-2026

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.)
3926	18%	79.99	7.20	7.20	14.40			
4820	18%	889.94	80.10	80.10	160.20			
8305	18%	499.96	45.00	45.00	90.00			
8422	18%	99.99	9.00	9.00	18.00			
9608	18%	1,239.92	111.60	111.60	223.20			
Total		2,839.80	255.60	255.60	511.20			

Rupees Three Thousand Three Hundred Fifty One 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 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

