

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

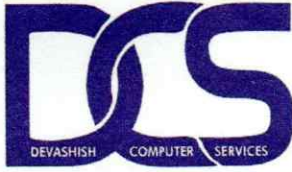
Deals In :

All Type of Office &amp; Computer Stationery &amp; 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/2485/2025-26

Dated : 02-03-2026

Purchase Order No. : 2602000208

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.   | FLUID PEN CAMLIN<br>Make : CAMLIN              | 3824     | 5          | PCS  | 15.00  | 18%   | 13.50    | 88.50       |          |
| 2.   | WHITE BOARD MARKER - BLUE<br>Make : LUXER      | 9608     | 30         | PCS  | 13.00  | 18%   | 70.20    | 460.20      |          |
| 3.   | STOCK REGISTER 6QR RB SHIPRA<br>Make : SHIPRA  | 4820     | 4          | PCS  | 330.00 | 18%   | 237.60   | 1,557.60    |          |
| 4.   | SCISSOR SAYA CLASSIC SC08<br>Make : SAYA       | 8213     | 3          | PCS  | 72.00  | 18%   | 38.88    | 254.88      |          |
| 5.   | SCISSOR SAYA CLASSIC SC06<br>Make : SAYA       | 8213     | 3          | PCS  | 45.00  | 18%   | 24.30    | 159.30      |          |
| 6.   | SCALE STEEL 12" SUPER HEAVY A<br>Make : AJANTA | 9017     | 2          | PCS  | 30.00  | 18%   | 10.80    | 70.80       |          |
| 7.   | SCALE PLASTIC 12" NATRAJ<br>Make : NATRAJ      | 9017     | 2          | PCS  | 8.00   | 18%   | 2.88     | 18.88       |          |
| 8.   | STAPLER PIN NO.10<br>Make : KANAGRO            | 8305     | 5 box PK20 | 100  | PKT.   | 5.00  | 18%      | 90.00       | 590.00   |
| 9.   | STAPLER PIN 24/6 KANGAROO<br>Make : KANAGRO    | 8305     | 5 box PK20 | 100  | PKT.   | 12.50 | 18%      | 225.00      | 1,475.00 |
| 10.  | COBRA FILE<br>Make : NEERAJ                    | 4820     | 50         | PCS  | 13.00  | 18%   | 117.00   | 767.00      |          |
| 11.  | BLUE STRIP FILE<br>Make : WORLDONE             | 3926     | 5          | PCS  | 8.00   | 18%   | 7.20     | 47.20       |          |
| 12.  | BALL PEN FLAIR EZEE CLICK<br>Make : FLAIR      | 9608     | 150        | PCS  | 3.60   | 18%   | 97.20    | 637.20      |          |
| 13.  | STICKER A4 ST36 DESMAT<br>Make : DESMAT        | 4821     | 10         | PKT. | 210.00 | 18%   | 37.80    | 2,478.00    |          |

## Terms &amp; Conditions

E.&amp; 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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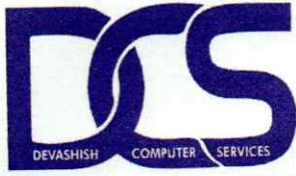
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| S.N.                  | Description of Goods | HSN Code | Qty. | Unit | Price | GST % | GST Amt. | Amount(Rs.)      |
|-----------------------|----------------------|----------|------|------|-------|-------|----------|------------------|
| Total                 |                      |          |      |      |       |       |          | 8,604.56<br>0.44 |
| Add : Rounded Off (+) |                      |          |      |      |       |       |          |                  |
| Grand Total           |                      |          |      |      |       |       |          | 8,605.00         |

Note :

| HSN/SAC      | Tax Rate | Taxable Amt.    | CGST Amt.     | SGST Amt.     | Total Tax       |
|--------------|----------|-----------------|---------------|---------------|-----------------|
| 3824         | 18%      | 75.01           | 6.75          | 6.75          | 13.50           |
| 3926         | 18%      | 40.00           | 3.60          | 3.60          | 7.20            |
| 4820         | 18%      | 1,970.12        | 177.30        | 177.30        | 354.60          |
| 4821         | 18%      | 2,100.13        | 189.00        | 189.00        | 378.00          |
| 8213         | 18%      | 351.02          | 31.59         | 31.59         | 63.18           |
| 8305         | 18%      | 1,750.11        | 157.50        | 157.50        | 315.00          |
| 9017         | 18%      | 76.00           | 6.84          | 6.84          | 13.68           |
| 9608         | 18%      | 930.05          | 83.70         | 83.70         | 167.40          |
| <b>Total</b> |          | <b>7,292.44</b> | <b>656.28</b> | <b>656.28</b> | <b>1,312.56</b> |

Rupees Eight Thousand Six Hundred Five Only

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