

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

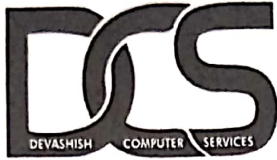
Deals In :

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/1708/2025-26

Dated : 12-11-2025

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.	ENEVELOP 10X4 WHITE SWARNMAHA Make : SWARAN MAHAL	4817	2	Box	270.00	18%	97.20	637.20
2.	OHP MARKER 1237 Make : LUXER	9608	100	PCS	6.00	18%	108.00	708.00
3.	REPORT FILE -SRF001 WORLDDONE Make : WORLDDONE	3926	10	PCS	21.00	18%	37.80	247.80
4.	STAMP PAD MDM SUPREME Make : SUPEREME	8207	2	PCS	21.00	18%	7.56	49.56

Total

1,642.56

0.44

Add : Rounded Off (+)

Note :

Grand Total

1,643.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	210.07	18.90	18.90	37.80
4817	18%	540.17	48.60	48.60	97.20
8207	18%	42.01	3.78	3.78	7.56
9608	18%	600.19	54.00	54.00	108.00
<b>Total</b>		<b>1,392.44</b>	<b>125.28</b>	<b>125.28</b>	<b>250.56</b>

Rupees One Thousand Six Hundred Forty Three Only

## 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

