

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/1720/2025-26**Dated : 14-11-2025**

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.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	4	PCS	68.00	18%	48.96	320.96
2.	REGISTER PLATINUM 144 PGS LOT Make : LOTUS	4802	5	PCS	85.00	18%	76.50	501.50
3.	REGISTER PLATINUM 384 PGS LOT Make : LOTUS	4820	5	PCS	168.00	18%	151.20	991.20

Total

1,813.66

Add : Rounded Off (+)

0.34

Note :

Grand Total**1,814.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	18%	425.09	38.25	38.25	76.50
4820	18%	1,112.25	100.08	100.08	200.16
Total		1,537.34	138.33	138.33	276.66

Rupees One Thousand Eight Hundred Fourteen 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

Authorized Signatory

15/11/2025