

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

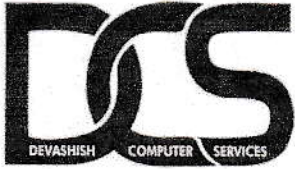
Deals In :

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

Invoice No. : DCS/1001/2025-26  
Dated : 06-08-2025

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

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.	COBRA FILE Make : NEERAJ	4820	24	PCS	13.00	18%	56.16	368.16
2.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	8	PCS	68.00	18%	97.92	641.92
3.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	50	PCS	3.80	18%	34.20	224.20
4.	CALCULATOR MJ 120 D CASIO Make : CASIO	8470	1	PCS	400.00	18%	72.00	472.00
5.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
6.	STAPLER HD 10D Make : KANAGRO	8472	5	PCS	60.00	18%	54.00	354.00
7.	STAPLER PIN NO.10 Make : KANAGRO	8305	5	Box	100.00	18%	90.00	590.00
8.	WHITE BOARD 2' X 3' Make : General	9610	1	PCS	500.00	18%	90.00	590.00

Total 4,479.28  
Less : Rounded Off (-) 0.28

Note :

Grand Total 4,479.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4820	18 %	855.94	77.04	77.04	154.08
4821	18 %	1,049.92	94.50	94.50	189.00
8305	18 %	499.96	45.00	45.00	90.00
8470	18 %	399.97	36.00	36.00	72.00
8472	18 %	299.98	27.00	27.00	54.00

## 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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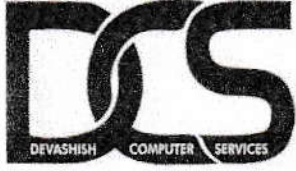
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S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
9608	18 %	189.99	17.10	17.10	34.20			
9610	18 %	499.96	45.00	45.00	90.00			
Total		3,795.72	341.64	341.64	683.28			

Rupees Four Thousand Four Hundred Seventy Nine Only

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