

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

Invoice No. : DCS/1057/2025-26
Dated : 16-08-2025

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.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	10	Rim	170.00	12%	204.00	1,904.00
2.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00

Note :

Grand Total

3,143.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12 %	1,700.00	102.00	102.00	204.00
4821	18 %	1,050.00	94.50	94.50	189.00
Total		2,750.00	196.50	196.50	393.00

Rupees Three Thousand One Hundred Forty Three Only



Terms & Conditions

E & O.E.

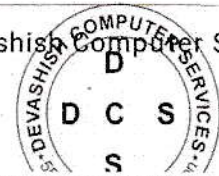
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

Bank Details

Bank Name : HDFC Bank
A/c No. : 05832020001219
IFSC : HDFC0000583

Receiver's Signature

For Devashish Computer Services



Authorised Signatory

