

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

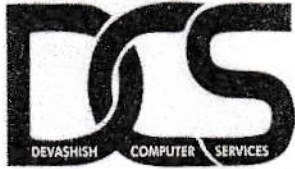
Deals In :

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/1230/2025-26
Dated : 08-09-2025

Purchase Order No. : 25090000164
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.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	150	PCS	3.80	18%	102.60	672.60
2.	VOCHER PAD Make : HANS	4820	30	PCS	35.00	18%	189.00	1,239.00
3.	ATTENDENCE REGISTER 2QR SHIPRA Make : SHIPRA	4820	3	PCS	75.00	18%	40.50	265.50
4.	WHITE BOARD DUSTER NON METAL Make : BEST	9603	5	PCS	30.00	18%	27.00	177.00
5.	WHITE BOARD MARKER - BLACK Make : LUXER	9608	10	PCS	13.00	18%	23.40	153.40
6.	ENEVELOP 10X4 WHITE SWARNMAHA Make : SWARAN MAHAL	4817	5	PKT.	27.00	18%	24.30	159.30
7.	ENEVELOP 10 X 12 YELLOW LAMINATION Make : YELLOW	4817	100	PCS	3.15	18%	56.70	371.70
							Total	3,038.50
								0.50
								3,039.00

Add : Rounded Off (+)

Note :

Grand Total

3,039.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4817	18%	450.09	40.50	40.50	81.00
4820	18%	1,275.24	114.75	114.75	229.50
9603	18%	150.03	13.50	13.50	27.00
9608	18%	700.14	63.00	63.00	126.00
Total		2,575.50	231.75	231.75	463.50



Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Gurgaon' Jurisdiction only.
- 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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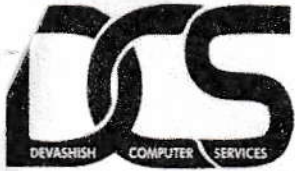
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Rupees Three Thousand Thirty Nine Only



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