

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

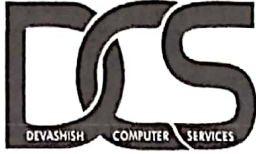
Deals In :

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/1419/2025-26

Dated : 03-10-2025

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.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	10	Rim	170.00	18%	306.00	2,006.00
2.	PERMANENT MARKER BLACK Make : LUXER	9608	20	PCS	10.00	18%	36.00	236.00
3.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	4	PCS	68.00	18%	48.96	320.96
4.	INDEX FILE SMAL MARBAL ASTA Make : ASTA	4820	4	PCS	48.00	18%	34.56	226.56
5.	CALCULATOR MJ 120 D CASIO Make : CASIO	8470	1	PCS	400.00	18%	72.00	472.00

Add : Rounded Off (+)

Total

3,261.52
0.48

Note :

Grand Total

3,262.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	18%	1,700.30	153.00	153.00	306.00
4820	18%	464.08	41.76	41.76	83.52
8470	18%	400.07	36.00	36.00	72.00
9608	18%	200.03	18.00	18.00	36.00
Total		2,764.48	248.76	248.76	497.52

Rupees Three Thousand Two Hundred Sixty Two Only

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 with In 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

Authorized Signatory

