

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

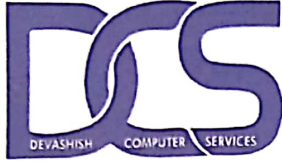
Deals In :

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/1460/2025-26

Dated : 08-10-2025

Purchase Order No. :

Contact Person :

Terms of Delivery :

Payment Terms :

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Challan No. :

Challan Date :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
1.	HIGHLIGHTER LUXER Make : LUXER	9608	10	PCS	11.50	18%	20.70	135.70
2.	PERMANENT MARKER BLACK Make : LUXER	9608	40	PCS	10.00	18%	72.00	472.00
3.	STAPLER PIN NO.10 Make : KANAGRO	8305	2	Box	100.00	18%	36.00	236.00

Total

843.70

Add : Rounded Off (+)

0.30

Note :

Grand Total

844.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8305	18%	200.08	18.00	18.00	36.00
9608	18%	515.22	46.35	46.35	92.70
Total		715.30	64.35	64.35	128.70

Rupees Eight Hundred Forty Four 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

Authorised Signatory

