

## 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

State : ( 06 ) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Invoice No. : DCS/1608/2025-26

Dated : 31-10-2025

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.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
2.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
3.	VOCHER PAD Make : HANS	4820	40	PCS	35.00	18%	252.00	1,652.00
4.	STICKY PAD 1X3 Make : BEST	4821	10	PCS	16.00	18%	28.80	188.80
5.	STICKY PAD 3X3 Make : BEST	4821	2	PCS	20.00	18%	7.20	47.20
6.	LEAVES A4 THIN SUN Make : General	3926	200	PCS	1.00	18%	36.00	236.00
7.	INDEX FILE MARBAL LAMINATED- Make : ASTA	4820	10	PCS	55.00	18%	99.00	649.00

Note :

Grand Total

5,251.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	200.00	18.00	18.00	36.00
4820	18%	1,950.00	175.50	175.50	351.00
4821	18%	2,300.00	207.00	207.00	414.00
<b>Total</b>		<b>4,450.00</b>	<b>400.50</b>	<b>400.50</b>	<b>801.00</b>

Rupees Five Thousand Two Hundred Fifty One Only

## 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 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

