

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

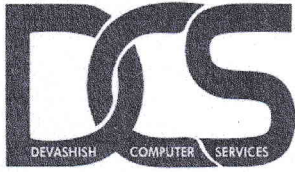
Deals In :

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/1873/2024-25

Dated : 30-11-2024

Purchase Order No. : 2411000150

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	48	Rim	168.00	12%	967.68	9,031.68
2.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
3.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
4.	UNOMAX I-BALL 2X BALL PEN Make : UNOMAX	9608	50	PCS	6.75	18%	60.76	398.26

Total 11,907.94
0.06

Add : Rounded Off (+)

Note : Grand Total 11,908.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	8,064.04	483.84	483.84	967.68
4821	18%	2,100.02	189.00	189.00	378.00
9608	18%	337.50	30.38	30.38	60.76
Total		10,501.56	703.22	703.22	1,406.44

Rupees Eleven Thousand Nine Hundred Eight 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

Authorised Signatory

