

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

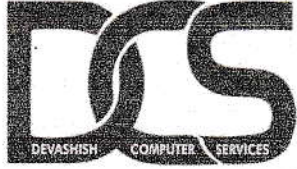
Deals In :

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/0055/2025-26

Dated : 04-04-2025

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.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	20	PCS	68.00	18%	244.80	1,604.80
2.	SEPRATOR PLASTIC1TO10 R Make : SUN	3926	4	PCS	60.00	18%	43.20	283.20
3.	CALCULATOR MJ 120 GST Make : CASIO	8470	3	PCS	400.00	18%	216.00	1,416.00
4.	ERASER Make : NATRAJ	4016	1	PKT.	15.00	5%	0.76	15.76
5.	ERASER APSARA SMALL Make : APSARA	4016	1	PKT.	40.00	5%	2.00	42.00
6.	SHAPNER NATRAJ Make : NATRAJ	8214	20	PCS	1.90	12%	4.56	42.56
7.	STAPLER HD 10D Make : KANAGRO	8472	4	PCS	60.00	18%	43.20	283.20
8.	STAPLER PIN NO.10 Make : KANAGRO	8305	1	Box	100.00	18%	18.00	118.00
9.	PERMANENT MARKER BLACK Make : LUXER	9608	10	PCS	10.00	18%	18.00	118.00
10.	OHP MARKER 1237 Make : LUXER	9608	10	PCS	6.00	18%	10.80	70.80
11.	MY CLEAR BAG Make : General	3926	12	PCS	13.00	18%	28.08	184.08
12.	FEVI STICK 15GM Make : FEVI	3506	12	PCS	28.80	18%	62.20	407.80

Less : Rounded Off (-)

Total 4,586.20
0.20

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 with in 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



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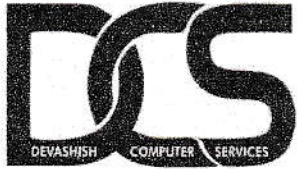
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S.N	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
Note :							Grand Total	4,586.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	345.58	31.10	31.10	62.20
3926	18%	395.98	35.64	35.64	71.28
4016	5%	55.00	1.38	1.38	2.76
4820	18%	1,359.93	122.40	122.40	244.80
8214	12%	38.00	2.28	2.28	4.56
8305	18%	99.99	9.00	9.00	18.00
8470	18%	1,199.94	108.00	108.00	216.00
8472	18%	239.99	21.60	21.60	43.20
9608	18%	159.99	14.40	14.40	28.80
Total		3,894.40	345.80	345.80	691.60

Rupees Four Thousand Five Hundred Eighty Six Only

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