

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

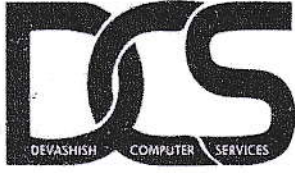
Deals In :

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/0181/2025-26

Dated : 21-04-2025

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.	<b>SPIRAL PAD 0</b> Make : LOTUS	4820	22	PCS	7.00	12%	18.48	172.48
2.	<b>BALL PEN FLAIR EZEE CLICK</b> Make : FLAIR	9608	20	PCS	3.60	18%	12.96	84.96
3.	<b>COPY</b> Make : LOTUS	4820	4	PCS	15.00	12%	7.20	67.20

Total 324.64  
0.36

Add : Rounded Off (+)

Note : Grand Total 325.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4820	12%	214.27	12.84	12.84	25.68
9608	18%	72.09	6.48	6.48	12.96
<b>Total</b>		<b>286.36</b>	<b>19.32</b>	<b>19.32</b>	<b>38.64</b>

Rupees Three Hundred Twenty Five Only

## Terms &amp; Conditions

E.&amp; 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

