

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

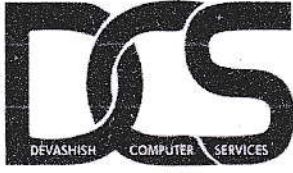
Deals In :

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/0233/2025-26

Dated : 29-04-2025

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.	SPIRAL PAD 44 LOTUS Make : LOTUS	4820	12	PCS	30.00	12%	43.20	403.20
2.	SPIRAL PAD 300PGS 5 SUB MDM L Make : LUXER	4820	2	PCS	135.00	12%	32.40	302.40
3.	PEN UNIBOL - UB 157 Make : UNIBOL	9608	12	PCS	55.00	18%	118.80	778.80
4.	FEVI STICK 15GM Make : FEVI	3506	5	PCS	28.00	18%	25.20	165.20
5.	ENEVELOP 10 X 12 YELLOW LAMIN Make : YELLOW	4817	50	PCS	3.15	18%	28.36	185.86

Total

1,835.46

Less : Rounded Off (-)

0.46

Note : Grand Total 1,835.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	139.96	12.60	12.60	25.20
4817	18%	157.45	14.18	14.18	28.36
4820	12%	629.83	37.80	37.80	75.60
9608	18%	659.80	59.40	59.40	118.80
Total		1,587.04	123.98	123.98	247.96

Rupees One Thousand Eight Hundred Thirty Five 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 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

