

GSTIN No. : 06AGKPK8357Q1ZI

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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/0423/2025-26

Dated : 22-05-2025

Purchase Order No. : PO2505000172

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.	CALCULATOR MJ 120D CASIO Make : CASIO	8470	3	PCS	400.00	18%	216.00	1,416.00
2.	COBRA FILE Make : NEERAJ	4820	30	PCS	13.00	18%	70.20	460.20
3.	HIGHLIGHTER LUXER Make : LUXER	9608	30	PCS	11.50	18%	62.10	407.10
4.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	12	PCS	68.00	18%	146.88	962.88
5.	INDEX FILE SMAL MARBAL ASTA Make : ASTA	4820	4	PCS	48.00	18%	34.56	226.56
6.	PERMANENT MARKER BLACK Make : LUXER	9608	12	PCS	10.00	18%	21.60	141.60
7.	REGISTER PLATINUM 384 PGS LOT Make : LOTUS	4820	26	PCS	160.00	12%	499.20	4,659.20
8.	PENCIL HB Make : NATRAJ	9609	14	PKT.	32.00	12%	53.76	501.76
9.	WHITE BOARD MARKER - BLACK Make : LUXER	9608	6	PCS	13.00	18%	14.04	92.04
10.	OHP MARKER 1237 Make : LUXER	9608	12	PCS	6.00	18%	12.96	84.96
11.	STAPLER PIN 24/6 KANGAROO Make : KANAGRO	8305	6	Box	250.00	18%	270.00	1,770.00
12.	CARBON KORES MULTICOPY. Make : KORES	4816	1	PKT.	140.00	18%	25.20	165.20
13.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	30	Rim	170.00	12%	612.00	5,712.00

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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ONE STOP STATIONERY SOLUTION

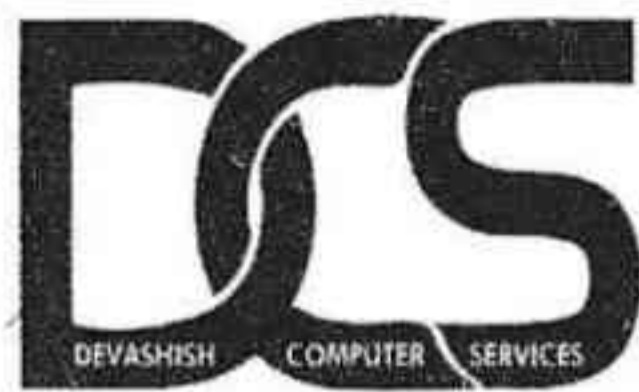
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14.	SCALE STEEL 12" SUPER HEAVY A Make : AJANTA	9017	3	PCS	30.00	18%	16.20	106.20
15.	SCALE PLASTIC 12" NATRAJ Make : NATRAJ	9017	5	PCS	8.00	18%	7.20	47.20
16.	TAPE DISPENSER 1" BEST Make : BEST	8422	2	PCS	100.00	18%	36.00	236.00
17.	ATTENDENCE REGISTER 2QR SHIPR Make : SHIPRA	4820	6	PCS	75.00	18%	81.00	531.00
18.	ENEVELOP 10 X 12 YELLOW LAMIN Make : YELLOW	4817	100	PCS	3.15	18%	56.70	371.70

Total 17,891.60

0.40

Add : Rounded Off (+)

Note : Grand Total 17,892.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	5,100.13	306.00	306.00	612.00
4816	18%	140.00	12.60	12.60	25.20
4817	18%	315.01	28.35	28.35	56.70
4820	18%	1,848.05	166.32	166.32	332.64
4820	12%	4,160.10	249.60	249.60	499.20
8305	18%	1,500.04	135.00	135.00	270.00
8422	18%	200.01	18.00	18.00	36.00
8470	18%	1,200.04	108.00	108.00	216.00
9017	18%	130.00	11.70	11.70	23.40
9608	18%	615.01	55.35	55.35	110.70
9609	12%	448.01	26.88	26.88	53.76

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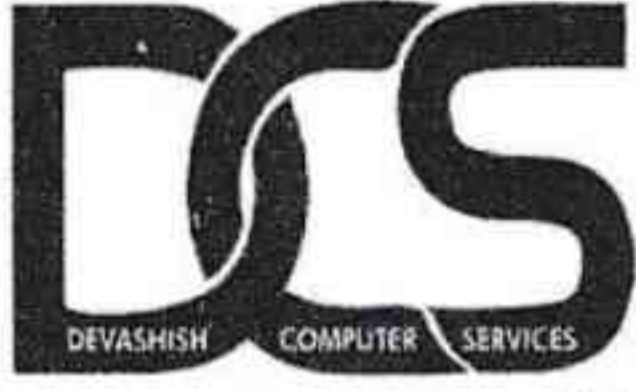
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S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
Total			15,656.40	1,117.80	1,117.80	2,235.60		

Rupees Seventeen Thousand Eight Hundred Ninety Two Only**Terms & Conditions****E. & O.E.**

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