

TAX INVOICE**DEVASHISH COMPUTER SERVICES**

ONE STOP STATIONERY SOLUTION

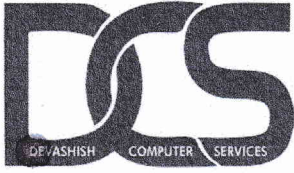
Deals In :

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/1797/2024-25****Dated : 20-11-2024**

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>COBRA FILE</b> Make : NEERAJ	4820	24	PCS	13.00	18%	56.16	368.16

Total 368.16  
0.16

Less : Rounded Off (-)

Note :

**Grand Total****368.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4820	18%	312.00	28.08	28.08	56.16

**Rupees Three Hundred Sixty Eight Only****Terms & Conditions**

E.&amp; 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 within 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**