

GSTIN No. : 06AGKPK8357Q1ZI

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TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

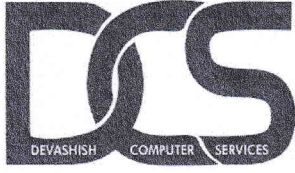
Deals In :

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/1872/2024-25

Dated : 30-11-2024

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. | REGISTER PLATINUM 384 PGS LOT Make : LOTUS | 4820 | 15 | PCS | 160.00 | 12% | 288.00 | 2,688.00 |
| 2. | VOCHER PAD Make : HANS | 4820 | 15 | PCS | 35.00 | 18% | 94.50 | 619.50 |
| 3. | BALL PEN FLAIR EZEE CLICK Make : FLAIR | 9608 | 25 | PCS | 3.80 | 18% | 17.10 | 112.10 |

Total 3,419.60
0.40

Add : Rounded Off (+)

Note : Grand Total 3,420.00

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|----------|-----------------|---------------|---------------|---------------|
| 4820 | 12% | 2,400.32 | 144.00 | 144.00 | 288.00 |
| 4820 | 18% | 525.07 | 47.25 | 47.25 | 94.50 |
| 9608 | 18% | 95.01 | 8.55 | 8.55 | 17.10 |
| Total | | 3,020.40 | 199.80 | 199.80 | 399.60 |

Rupees Three Thousand Four Hundred Twenty 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 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

Chirag
30-11-24

For Devashish Computer Services

Authorised Signatory

