

GSTIN No. : 06AGKPK8357Q1ZI

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TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

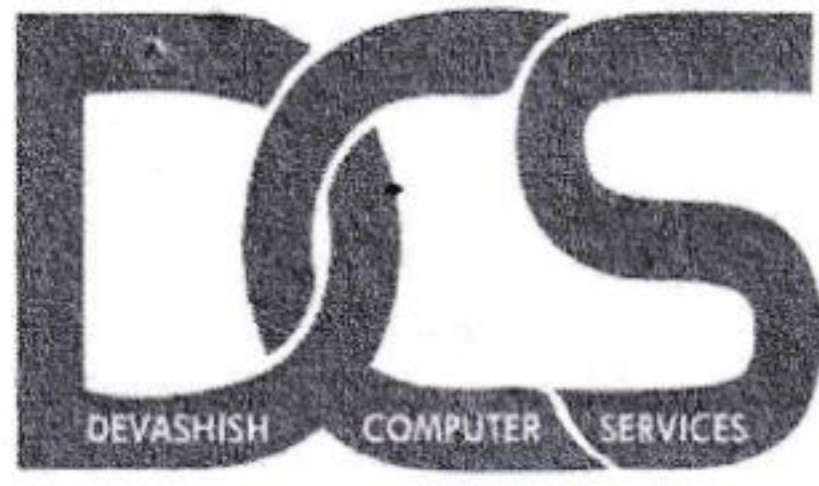
Deals In :

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/2204/2024-25

Dated : 11-01-2025

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.	REGISTER PLATINUM 384 PGS LOT Make : LOTUS	4820	12	PCS	160.00	12%	230.40	2,150.40
2.	SLIP PAD LOTUS Make : LOTUS	4802	5	PCS	45.00	12%	27.00	252.00
3.	COBRA FILE Make : NEERAJ	4820	24	PCS	13.00	18%	56.16	368.16

Total

2,770.56

Add : Rounded Off (+)

0.44

Note :

Grand Total

2,771.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	225.04	13.50	13.50	27.00
4820	12%	1,920.34	115.20	115.20	230.40
4820	18%	312.06	28.08	28.08	56.16
Total		2,457.44	156.78	156.78	313.56

Rupees Two Thousand Seven Hundred Seventy One 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

