

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

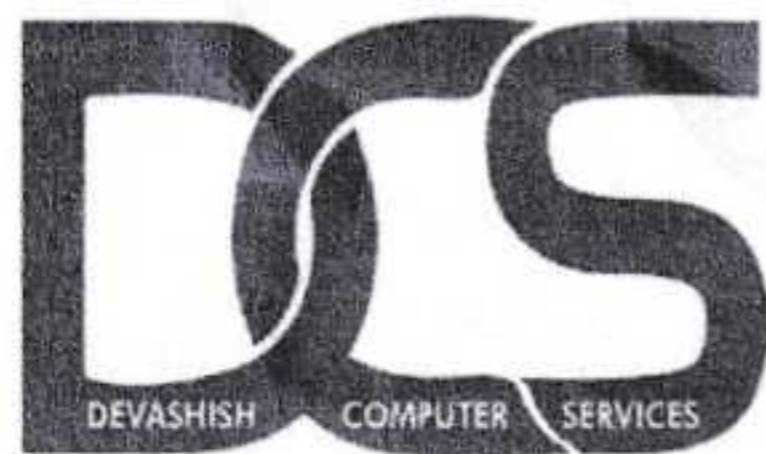
Deals In :

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/2595/2024-25

Dated : 05-03-2025

Purchase Order No. : 2503000020

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.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	48	Rim	170.00	12%	979.20	9,139.20
2.	COBRA FILE Make : NEERAJ	4820	12	PCS	13.00	18%	28.08	184.08
3.	REGISTER PLATINUM 384 PGS LOT Make : LOTUS	4820	6	PCS	160.00	12%	115.20	1,075.20
4.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
5.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	5	PKT.	210.00	18%	189.00	1,239.00
6.	GEL PEN RENOLD RACER Make : REYNOLD	9608	25	PCS	8.50	18%	38.26	250.76

Total 13,127.24  
0.24

Less : Rounded Off (-)

Note : Grand Total 13,127.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	8,159.82	489.60	489.60	979.20
4820	18%	156.00	14.04	14.04	28.08
4820	12%	959.98	57.60	57.60	115.20
4821	18%	2,099.96	189.00	189.00	378.00
9608	18%	212.50	19.13	19.13	38.26
<b>Total</b>		<b>11,588.26</b>	<b>769.37</b>	<b>769.37</b>	<b>1,538.74</b>

Rupees Thirteen Thousand One Hundred Twenty Seven Only

## Terms &amp; 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 with in the stipulated time.
3. Subject to 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

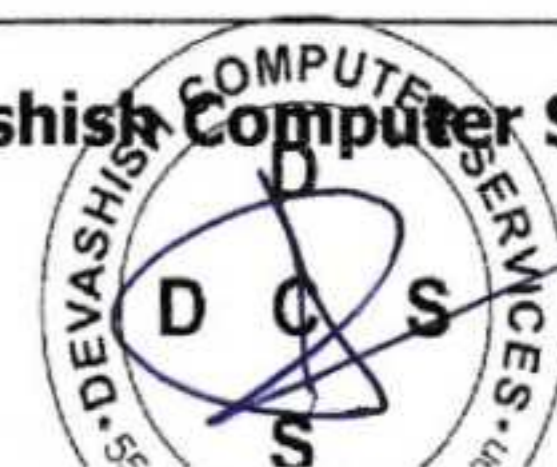
## Bank Details

Bank Name : HDFC Bank  
A/c No. : 05832020001219  
IFSC : HDFC0000583

Receiver's Signature

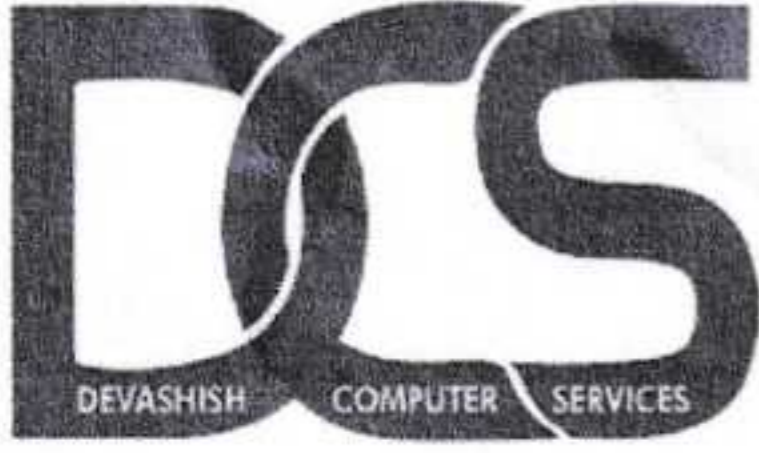
For Devashish Computer Services

Authorised Signatory



GSTIN No. : 06AGKPK8357Q1ZI

Original Copy

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