

GSTIN No. : 06AGKPK8357Q1ZI

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TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

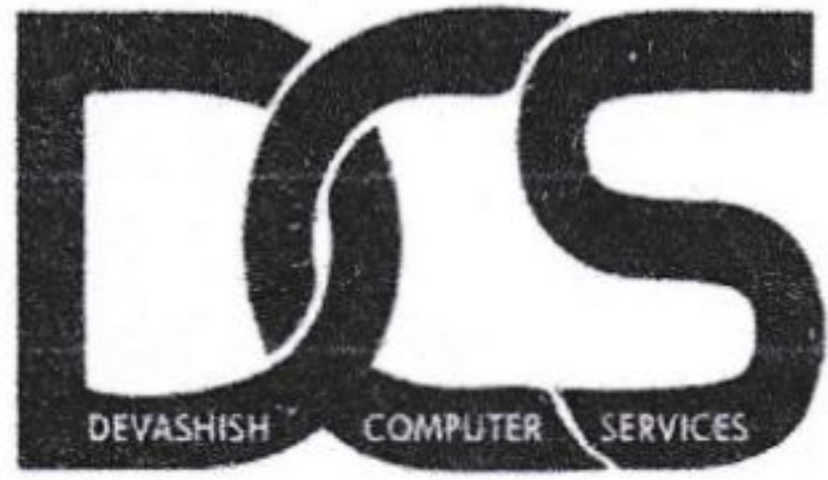
Deals In :

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/2749/2024-25

Dated : 25-03-2025

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.	WHITE BOARD DUSTER NON MEG Make : BEST	9603	10	PCS	30.00	18%	54.00	354.00
2.	WHITE BOARD MARKER - BLACK Make : LUXER	9608	10	PCS	13.00	18%	23.40	153.40
3.	WHITE BOARD MARKER -RED Make : LUXER	9608	10	PCS	13.00	18%	23.40	153.40
4.	ENEVELOP 10 X 12 YELLOW LAMIN Make : YELLOW	4817	100	PCS	3.15	18%	56.70	371.70
5.	CALCULATOR MJ 120 CASIO Make : CASIO	8470	3	PCS	400.00	18%	216.00	1,416.00

Total

2,448.50

Add : Rounded Off (+)

0.50

Note :

Grand Total

2,449.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4817	18%	315.08	28.35	28.35	56.70
8470	18%	1,200.29	108.00	108.00	216.00
9603	18%	300.07	27.00	27.00	54.00
9608	18%	260.06	23.40	23.40	46.80
Total		2,075.50	186.75	186.75	373.50

Rupees Two Thousand Four Hundred Forty Nine 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

Authorized Signatory

