

## TAX INVOICE

## DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

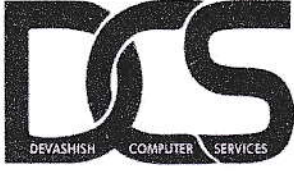
Deals In :

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/0290/2025-26

Dated : 06-05-2025

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.	KEY RING Make : OMEGA	3926	50	PCS	2.40	18%	21.60	141.60
2.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	12	PCS	68.00	18%	146.88	962.88
Total								1,104.48
Less : Rounded Off (-)								0.48
Note :							Grand Total	1,104.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	119.94	10.80	10.80	21.60
4820	18%	815.58	73.44	73.44	146.88
<b>Total</b>		<b>935.52</b>	<b>84.24</b>	<b>84.24</b>	<b>168.48</b>

Rupees One Thousand One Hundred Four Only

## Terms &amp; Conditions

## E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Gurgaon' Jurisdiction only.
- 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

