

GSTIN No. : 06AGKPK8357Q1ZI

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**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/2508/2024-25

Dated : 21-02-2025

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.	<b>CARBON KORES MULTICOPY.</b> Make : KORES	4816	2	PKT.	140.00	18%	50.40	330.40
2.	<b>STAPLER PIN NO.10</b> Make : KANAGRO	8305	3	Box	100.00	18%	54.00	354.00

Total 684.40  
0.40

Less : Rounded Off (-)

Note :

**Grand Total** **684.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4816	18%	279.81	25.20	25.20	50.40
8305	18%	299.79	27.00	27.00	54.00
<b>Total</b>		<b>579.60</b>	<b>52.20</b>	<b>52.20</b>	<b>104.40</b>

**Rupees Six Hundred Eighty Four Only****Terms & Conditions****E.& O.E.**

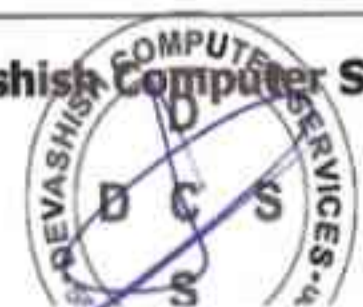
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Gurgaon' Jurisdiction only.
- Warranty by Principal Company

**Bank Details**

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

**Receiver's Signature :**

For Devashish Computer Services



Authorized Signatory

