

## 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

Invoice No. : DCS/1076/2025-26  
Dated : 20-08-2025

State : ( 06 ) Haryana (06)  
Party GST No. : 06ABICS4530M1Z2

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.	COBRA FILE Make : NEERAJ	4820	30	PCS	13.00	18%	70.20	460.20
2.	REGISTER PLATINUM 384 PGS LOT Make : LOTUS	4820	8	PCS	160.00	12%	153.60	1,433.60
3.	ATTENDENCE REGISTER 2QR SHIPR Make : SHIPRA	4820	3	PCS	75.00	18%	40.50	265.50
4.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	100	PCS	3.80	18%	68.40	448.40
5.	J. K.EXECUTIVE BOND 100GSM 50 Make : JK	4802	1	Rim	385.00	12%	46.20	431.20
							Total	3,038.90
								0.10
								3,039.00

Add : Rounded Off (+)

Note :

Grand Total

3,039.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12 %	385.01	23.10	23.10	46.20
4820	18 %	615.03	55.35	55.35	110.70
4820	12 %	1,280.05	76.80	76.80	153.60
9608	18 %	380.01	34.20	34.20	68.40
Total		2,660.10	189.45	189.45	378.90



Rupees Three Thousand Thirty Nine Only

## Terms &amp; Conditions

E. &amp; O.E.

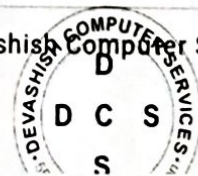
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

## Bank Details

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

Receiver's Signature :

For Devashish Computer Services



Authorised Signatory

