

TAX INVOICE

DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

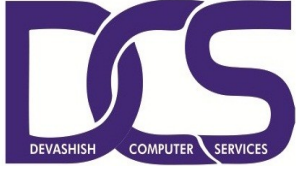
Deals In :

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/1559/2024-25

Dated : 21-10-2024

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.	PENCIL HB Make : NATRAJ	9609	20	PKT.	32.00	12%	76.80	716.80
2.	SCISSOR SAYA CLASSIC SC08 Make : SAYA	8213	10	PCS	72.00	18%	129.60	849.60
3.	PAPER A4 BINDAL 75 GSM Make : BINDAL	4802	10	Rim	170.00	12%	204.00	1,904.00
4.	PUNCHING MACHINE DP-280 KANGA Make : KANAGRO	8472	12	PCS	65.00	18%	140.40	920.40
5.	HILIGHTER LUXER Make : LUXER	9608	25	PCS	11.50	18%	51.76	339.26
6.	STAPLER HD 10D Make : KANAGRO	8472	12	PCS	59.00	18%	127.44	835.44
7.	STAPLER PIN NO.10 Make : KANAGRO	8305	1	Box	100.00	18%	18.00	118.00
8.	BALL PEN REYNOLD-045 Make : REYNOLD	9608	250	PCS	6.00	18%	270.00	1,770.00
9.	GEL PEN RENOLD RACER Make : REYNOLD	9608	20	PCS	8.50	18%	30.60	200.60
10.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	300	PCS	3.80	18%	205.20	1,345.20
11.	CALCULATOR MJ 120 CASIO Make : CASIO	8470	5	PCS	400.00	18%	360.00	2,360.00
12.	ENEVELOP 10X4 WHITE SWARNMAHA Make : SWARAN MAHAL	4817	2	Box	270.00	18%	97.20	637.20
13.	SLIP PAD LOTUS Make : LOTUS	4802	10	PCS	45.00	12%	54.00	504.00

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

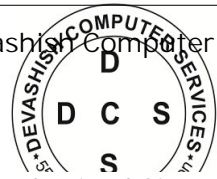
Bank Name : HDFC Bank

A/c No. : 05832020001219

IFSC : HDFC0000583

Receiver's Signature :

For Devashish Computer Services



Authorised Signatory



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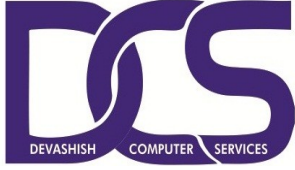
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S.N	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
14.	STICKY PAD 3X3 Make : BEST	4821	24	PCS	23.00	18%	99.36	651.36
15.	STICKAR A4 ST24 DESMATE Make : DESMAT	4821	2	PKT.	210.00	18%	75.60	495.60
16.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	2	PKT.	210.00	18%	75.60	495.60

Less : Rounded Off (-)

Total 14,143.06
0.06

Note : Grand Total 14,143.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	2,150.00	129.00	129.00	258.00
4817	18%	540.00	48.60	48.60	97.20
4821	18%	1,392.00	125.28	125.28	250.56
8213	18%	720.00	64.80	64.80	129.60
8305	18%	100.00	9.00	9.00	18.00
8470	18%	2,000.00	180.00	180.00	360.00
8472	18%	1,488.00	133.92	133.92	267.84
9608	18%	3,097.50	278.78	278.78	557.56
9609	12%	640.00	38.40	38.40	76.80
Total		12,127.50	1,007.78	1,007.78	2,015.56

Rupees Fourteen Thousand One Hundred Forty Three Only

Terms & Conditions

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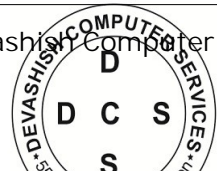
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