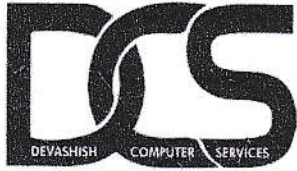


GSTIN No. : 06AGKPK8357Q1ZI

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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/0103/2025-26****Dated : 10-04-2025**

Purchase Order No. :

Contact Person :

Terms of Delivery :

Payment Terms :

Challan No. :

Challan Date :

N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
1.	<b>PAPER A4 BINDAL 75 GSM</b> Make : BINDAL	4802	30	Rim	170.00	12%	612.00	5,712.00

*Chirag*  
10.04.25

Note :

**Grand Total****5,712.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4802	12%	5,100.00	306.00	306.00	612.00

**Rupees Five Thousand Seven Hundred Twelve Only****Terms & 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**