

TAX INVOICE												
S.R DECOR												
SHOP NO. 3, DHANI RAM COMPLEX, NEAR METRO PILLAR NO. 54-55, GURGAON - 122002 Email : srdecor67@yahoo.in Contact : +91-9811627334, 9871390497 PAN NO: AFSPJ4994F GSTIN No : 06AFSPJ4994F1ZX												
Bill to OVIES (OVS) GLOBAL FR-123, Paras Trade Centre, Gurgaon, Faridabad Marwal Pahari, Haryana GSTIN No :06DGKPS0298M1ZN				Place of Supply :- Haryana (06)				INVOICE No SR/1457/25-26	Date 13-09-2025			
Description of Goods		HSN CODE	QTY	Units	Act. Rate	Act. Amount	GST Rate	CGST Amount	SGST Amount	Sub Total		
Aluminium Channel (J.S.)		7604	4.00	Pcs.	500.00	2000.00	18%	180.00	180.00	2360.00		
Aluminium Channel (S.R.)		7604	7.5	Sqft.	300.00	2250.00	18%	202.50	202.50	2655.00		
Round Off (+/-)										(+0.00)		
Total Amount					4250.00					5015.00		
										CGST Amount		
										382.50		
										SGST Amount		
										382.50		
										Total Tax Amount		
										765.00		
Amount in words				Account Details Bank Name - IDBI Bank A/C No. - 038102000009515 IFSC Code - IBKL0000038 A/C Holder Name - S.R. Decor				For S.R. Décor				
Rupees Five Thousand Fifteen Only												
Company's PAN: AFSPJ4994F												
Note-Please make cheques in favor of "S.R. Decor"								Authorised Signatory				