

Tax Invoice

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| ROYAL DECOR KAMTHE WARE HOUSE ANTHON NAGAR, PISOLI, KONDHWA BUDRUK, NEAR BALAJI HOTEL PUNE - 411009 GSTIN/UIN: 27BCDPS8305J1ZA State Name : Maharashtra, Code : 27 Contact : 8999366056/9881121298 E-Mail : royaldecorpn@gmail.com | Invoice No. 00114/25-26 | Dated 24-Feb-26 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) DNA ARCHITECTS DESIGNERS PVT.LTD. Floor No.: 03, Flat No.: 03, Kunal Park, Trimbak Road, Mahatma Nagar, Nashik, Maharashtra, 422005. | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| GSTIN/UIN : 27AACCD8915E1ZP State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination NIDOH NASHIK |
| Buyer (Bill to) DNA ARCHITECTS DESIGNERS PVT.LTD. Floor No.: 03, Flat No.: 03, Kunal Park, Trimbak Road, Mahatma Nagar, Nashik, Maharashtra, 422005. | Bill of Lading/LR-RR No. | Motor Vehicle No. MH12SX1996 |
| | Terms of Delivery | |
| GSTIN/UIN : 27AACCD8915E1ZP State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra | | |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|----------------------|---|-------------|---------------|-----------|------|---------|------------------------|
| 1 | Modular Partitions <i>Modular Glass Partition with 25x45mm Series</i> | 7610 | 477.00 SQFT | 300.00 | SQFT | | 1,43,100.00 |
| 2 | DOOR <i>Hinges Door</i> | 7007 | 11 NOS | 26,000.00 | NOS | | 2,86,000.00 |
| 3 | 5MM RJ PLAIN + 10MM GAP + 5MM RJ PLAIN DGU | 7007 | 239.00 SQFT | 550.00 | SQFT | | 1,31,450.00 |
| 4 | TRANSPORTATION <i>Transportation + Hamali</i> | 9965 | | | | | 17,000.00 |
| | | | | | | | 5,77,550.00 |
| | | CGST | | | | | 51,979.50 |
| | | SGST | | | | | 51,979.50 |
| Bill Details: | | | | | | | |
| | New Ref 00114/25-26 | 6,81,509.00 | Dr | | | | |
| Total | | | | | | | Rs. 6,81,509.00 |

Amount Chargeable (in words) E. & O.E
INR Six Lakh Eighty One Thousand Five Hundred Nine Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 7610 | 1,43,100.00 | 9% | 12,879.00 | 9% | 12,879.00 | 25,758.00 |
| 7007 | 4,17,450.00 | 9% | 37,570.50 | 9% | 37,570.50 | 75,141.00 |
| 9965 | 17,000.00 | 9% | 1,530.00 | 9% | 1,530.00 | 3,060.00 |
| Total | 5,77,550.00 | | 51,979.50 | | 51,979.50 | 1,03,959.00 |

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Fifty Nine Only**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details A/c Holder's Name : ROYAL DECOR Bank Name : YES BANK A/c No. : 013563400001120 Branch & IFS Code : KONDHWA & YESB0000135 SWIFT Code : |
| | for ROYAL DECOR Authorised Signatory |