

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

TFS (R&R) WORKS PRIVATE LIMITED

Main Gate Green Avenue Estate

Una Nangal

174303

INDIA

Invoice# PL-2023-45**Invoice Date:** Jan 18, 2024**Due Date:****GSTIN :** 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR DOMINOS FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400080		1	17,062.50	17,062.50

TOTAL DESIGN FEE: Rs. 48,750/-

SECOND STAGE: 35% OF TOTAL DESIGN FEE =

Rs. 17,062.5/-

Sub Total : 17,062.50

IGST 18% : 3,071.25

Total : 20,133.75

Round off : 0.25

Grand Total : 20,134.00

Amount in words:

Twenty Thousand One Hundred Thirty Four only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

