

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2023-51

TFS (R&R) WORKS PRIVATE LIMITED

Invoice Date: Feb 14, 2024

Main Gate Green Avenue Estate

Una Nangal

Due Date:

174303

INDIA

GSTIN : 02AADCT1597R1ZT

| S.No. | Item Description | HSC/ SAC | Qty | Rate | Amount |
|-------|---|----------|-----|----------|----------|
| 1 | INTERIOR DESIGN CONSULTATION SERVICES FOR BUNTEE CHAI FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400078 | | 1 | 2,812.50 | 2,812.50 |

TOTAL DESIGN FEE: Rs. 11,250/-

ADVANCE STAGE: 25% OF TOTAL DESIGN FEE

= Rs. 2812.5/-

Sub Total : 2,812.50

IGST 18% : 506.25

Total : 3,318.75

Round off : 0.25

Grand Total : 3,319.00

Amount in words:

Three Thousand Three hundred Nineteen only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

