

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-2023-53**Invoice Date:** Feb 14, 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	12,187.50	12,187.50

TOTAL DESIGN FEE: Rs. 48,750/-
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE
= Rs. 12,187.5/-

Sub Total :	12,187.50
IGST 18% :	2,193.75
Total :	14,381.25
Round off :	0.25
Grand Total :	14,381.00

Amount in words:

Fourteen Thousand three hundred eighty one only

Bank Details: Name: PLUGD Bank Name: State Bank of India Branch: MODINAGAR
A/C NO. 39560506189 IFSC: SBIN0000738

Receiver's Signature:

