

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-2023-54**Invoice Date:** Feb 14, 2024**Due Date:**

GSTIN : 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR KARIMS FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400081		1	5,625.00	5,625.00

TOTAL DESIGN FEE: Rs. 22,500/-
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE
= Rs. 5625/-

Sub Total :	5,625.00
IGST 18% :	1,012.50
Total :	6,637.50
Round off :	0.50
Grand Total :	6,638.00

Amount in words:

Six thousand Six hundred thirty Eight only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

