

TAX INVOICE

PLUGD

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-2023-55

Invoice Date: Feb 14, 2024

Due Date:

GSTIN : 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR NOODLE WOK FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400082		1	5,137.50	5,137.50

TOTAL DESIGN FEE: Rs. 20,550/-
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE
= Rs. 5137.5/-

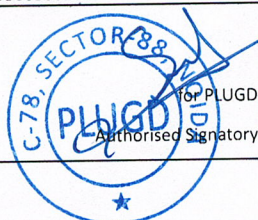
Sub Total :	5,137.50
IGST 18% :	924.75
Total :	6,062.25
Round off :	0.25
Grand Total :	6,062.00

Amount in words:

Six thousand Sixty two only

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

Receiver's Signature:



PLUGD
Authorised Signatory