

**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-2023-56**Invoice Date:** Feb 14, 2024**Due Date:****GSTIN :** 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR ROLL KING FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400083		1	3,975.00	3,975.00

TOTAL DESIGN FEE: Rs. 15,990/-  
ADVANCE STAGE: 25% OF TOTAL DESIGN FEE  
= Rs. 3975/-

Sub Total :	3,975.00
IGST 18% :	715.50
Total :	4,690.50
Round off :	0.50
Grand Total :	4,691.00

**Amount in words:**

Four thousand six hundred ninety one only

**Bank Details:**

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

**Receiver's Signature:**