

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-14

TFS (R&R) WORKS PRIVATE LIMITED

Invoice Date: Jun 04, 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 GF COMMON AREA AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400084 (Site Visit Reimbursements)		1	14,060.00	14,060.00
				Sub Total :	14,060.00
				IGST 18% :	2,530.80
				Total :	16,590.80
				Round off :	0.20
				Grand Total :	16,591.00

Amount in words:
Sixteen Thousand Five Hundred Ninety-One Only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN000738

Receiver's Signature:

