

**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-2024-18

Invoice Date: Jul 01, 2024

Due Date:

GSTIN : 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
1	INTERIOR DESIGN CONSULTATION SERVICES FOR BUNTEE CHAI FOOD COURT OUTLET AT GRUB HUB, UNA, HP FOR TFS (R&R) WORKS PRIVATE LIMITED AS PER PO NO. HMP232400078		1	4,500.00	4,500.00

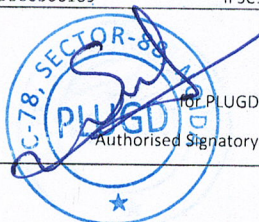
TOTAL DESIGN FEE: Rs. 11,250/-  
FINAL STAGE: 40% OF TOTAL DESIGN FEE = Rs. 4500/-

Sub Total :	4,500.00
IGST 18% :	810.00
Total :	5,310.00
Round off :	
Grand Total :	5,310.00

**Amount in words:**

Five Thousand Three Hundred Ten Only

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



Receiver's Signature: