

**PLUGD****TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-20

TFS (R&amp;R) WORKS PRIVATE LIMITED

Invoice Date: Jul 01, 2024

Main Gate Green Avenue Estate

Una Nangal

Due Date:

174303

INDIA

GSTIN : 02AADCT1597R1ZT

S.No.	Item Description	HSC/ SAC	Qty	Rate	Amount
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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	9,000.00	9,000.00
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TOTAL DESIGN FEE: Rs. 22,500/-

FINAL STAGE: 40% OF TOTAL DESIGN FEE = Rs. 9000/-

Sub Total : 9,000.00

IGST 18% : 1,620.00

Total : 10,620.00

Round off : -

Grand Total : 10,620.00

Amount in words:

Ten Thousand Six Hundred Twenty Only

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

