## **PLUGD**

## **TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice#

PL-2024-21

TFS (R&R) WORKS PRIVATE LIMITED

Main Gate Green Avenue Estate

Una Nangal

174303

INDIA

Invoice Date: Jul 01, 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	8,220.00	8,220.00
	TOTAL DESIGN FEE: Rs. 20,550/- SECOND STAGE: 40% OF TOTAL DESIGN FEE = Rs. 8220/-				
			Sub Total :		8,220.00
		IGST	18% :		1,479.60
Amount in		Total :		9,699.60	
Amount in words:		Round off :			0.40

Bank Details:

Nine Thousand Seven Hundred only

Name: PLUGD

Bank Name: State Bank of India

**Grand Total** 

9,700.00

A/C NO. 39560506189

Branch: MODINAGAR

IFSC: SBIN0000738

Receiver's Signature:

