

PLUGD**TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-22

TFS (R&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
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	6,396.00	6,396.00

TOTAL DESIGN FEE: Rs. 15.990/-

FINAL STAGE: 40% OF TOTAL DESIGN FEE = Rs. 6396/-

Sub Total : 6,396.00

IGST 18% : 1,151.28

Total : 7,547.28

Amount in words:

Round off : 0.28

Seven Thousand Five Hundred Forty Seven Only

Grand Total : 7,547.00

Bank Details:

Name: PLUGD

Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:

