

**PLUGD****TAX INVOICE**

GSTIN: 09DBTPK1005A1Z0

C-22, GOVINDPURI, MODINAGAR

GHAZIABAD

Uttar Pradesh

India

Bill To:

Invoice# PL-2024-23

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
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		1	74,670.00	74,670.00

TOTAL DESIGN FEE: Rs. 1,86,675/-

FINAL STAGE: 40% OF TOTAL DESIGN FEE = Rs. 74670/-

Sub Total : 74,670.00

IGST 18% : 13,440.60

Total : 88,110.60

Round off : 0.40

Grand Total : 88,111.00

Amount in words:

Eighty Eight Thousand One Hundred Eleven only

Bank Details:

Name: PLUGD

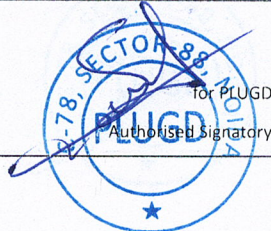
Bank Name: State Bank of India

Branch: MODINAGAR

A/C NO. 39560506189

IFSC: SBIN0000738

Receiver's Signature:



for PLUGD

Authorised Signatory