

**INVOICE**

INVOICE No.: 01/0524

DATE: 14/05/2024

REFERENCE P.O. / W.O. - TFS/PO/24-25/000004

PROJECT : Eklera Bikanervala

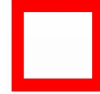
**CLIENT:**

TFS (R&amp;R Works) Private Limited

Eklera, Khasra No 421B, Nh-3, Agra

Mumbai Highway, Village-Eklera

Khurd, Tehsil-Dharampuri, Madhya Pradesh-454552

**RED ROOM REFRESH  
INTERIORS**

REFRESH YOUR INTERIORS

RED ROOM REFRESH INTERIORS PRIVATE LIMITED

OFFICE NO. - 373, PLOT NO. - 07, TOP FLOOR

VARDHMAN GRAND PLAZA, ROHINI

DELHI - 110085

GST : 07AAMCR7906D1Z8

PAN: AAMCR7906D

Sr.No.	DESCRIPTION	PO AMOUNT (WITHOUT GST)	AMOUNT CLAIMED NOW (a)	AMOUNT RECEIVED PREVIOUSLY (b)	TOTAL BILLING AMOUNT (a+b)	GST @ 18%	TOTAL AMOUNT
A	INTERIOR WORKS / PLUMBING / ELECTRICAL / FIRE DETECTION SYSTEM / HIGH SIDE -VENTILATION SYSTEM / LOW SIDE - DUCTING VENTILATION SYSTEM	19,13,625	5,74,087.50	5,62,606	11,36,693.50	2,04,604.83	13,41,298.33
						ROUND OFF	-0.33
						GRAND TOTAL(INR)	<b>13,41,298.00</b>

**AMOUNT IN WORDS CLAIMED IN THIS P.I. : RUPEES THIRTEEN LACS FORTY ONE THOUSANDS & TWO HUNDRED NINETY EIGHT ONLY****BANK DETAILS**

COMPANY NAME: RED ROOM REFRESH INTERIORS PVT.LTD.

BANK NAME: HDFC BANK

ACCOUNT NO.: 50200085235056

IFSC CODE: HDFC0001127

AUTHORISED SIGNATORY

FOR: RED ROOM REFRESH INTERIORS PVT. LTD.