

INVOICE

INVOICE No.: 01/0624

DATE: 06/06/2024

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

PROJECT : Eklera Bikanervala

CLIENT:

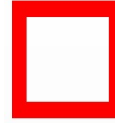
TFS (R&R Works) Private Limited

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

Mumbai Highway, Village-Eklera

Khurd, Tehsil-Dharampuri, Madhya Pradesh-454552

GSTN :23AADCT1597R1ZP

**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	AMOUNT CLAIMED NOW 85% (a)	AMOUNT BILLED PREVIOUSLY (b)	TOTAL BILLING AMOUNT (a-b)	TOTAL AMOUNT CLAIMING NOW
A	INTERIOR WORKS / PLUMBING / ELECTRICAL / FIRE DETECTION SYSTEM / HIGH SIDE -VENTILATION SYSTEM / LOW SIDE - DUCTING VENTILATION SYSTEM	19,13,625	16,26,581.25	11,36,694	4,89,887.75	4,89,887.75
	ADD GST @ 18%	3,44,452.50	2,92,784.63	2,04,604.83	88,179.80	88,179.80
					ROUND OFF	0.45
					GRAND TOTAL(INR)	5,78,068.00

AMOUNT IN WORDS CLAIMED IN THIS P.I. : RUPEES FIVE LACS SEVENTY EIGHT THOUSANDS & SIXTY 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.