

FINAL INVOICE

INVOICE No.: 02/0924

DATE: 20/09/2024

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

PROJECT : Eklera Bikanervala

CLIENT:

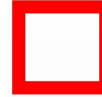
TFS (R&R Works) Private Limited

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 100% (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	19,09,822.15	17,22,263	1,87,559.65	1,87,559.65
	ADD GST @ 18%	3,44,452.50	3,43,767.99	3,10,007.25	33,760.74	33,760.74
					ROUND OFF	-0.38
					GRAND TOTAL(INR)	2,21,320.00

AMOUNT IN WORDS CLAIMED IN THIS P.I.: **TWO LAC TWENTY ONE THOUSANDS & THREE HUNDRED TWENTY 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.