

**INVOICE**

INVOICE No.: 04/0524

DATE: 29/05/2024

REFERENCE P.O. / W.O. - TFS/PO/24-25/000001

PROJECT : Khalghat Dominos

**CLIENT:**

TFS (R&amp;R Works) Private Limited

Khalaghat, Cube Stop At Kilometer

63+300, Indore-Kalaghat Section,Village-Lodhipur,

Tehsil-Dharampuri, District-Dhar, Madhya Pradesh-454449

**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	13,69,364.00	11,63,959.40	8,13,402.20	3,50,557.20	3,50,557.20
	ADD GST @ 18%	2,46,485.52	2,09,512.69	1,46,412.40	63,100.30	63,100.30
					ROUND OFF	-0.5
					GRAND TOTAL(INR)	<b>4,13,657.00</b>

**AMOUNT IN WORDS CLAIMED IN THIS P.I. : RUPEES FOUR LACS THIRTEEN THOUSANDS & SIX HUNDRED FIFTY SEVEN 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.