

INVOICE

INVOICE No.: 04/0524

DATE: 29/05/2024

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

PROJECT : Khalghat Dominos

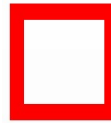
CLIENT:

TFS (R&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 (WITH GST)	AMOUNT CLAIMED NOW 85% (a)	AMOUNT BILLED PREVIOUSLY (b)	TOTAL BILLING AMOUNT (a-b)	TOTAL AMOUNT (WITH GST @ 18%)
A	INTERIOR WORKS / PLUMBING / ELECTRICAL / FIRE DETECTION SYSTEM / HIGH SIDE -VENTILATION SYSTEM / LOW SIDE - DUCTING VENTILATION SYSTEM	16,15,849.52	13,73,472.09	9,59,815.00	4,13,657.10	4,13,657.10
					ROUND OFF	-0.1
					GRAND TOTAL(INF)	4,13,657.00

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.