

INVOICE

INVOICE No.: 03/0524
DATE: 14/05/2024
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 (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	13,69,364.00	4,10,809.20	4,02,593.00	8,13,402.20	1,46,412.40	9,59,814.60
					ROUND OFF		0.4
					GRAND TOTAL(INR)		9,59,815.00

AMOUNT IN WORDS CLAIMED IN THIS P.I.: RUPEES NINE LACS FIFTY NINE THOUSANDS & EIGHT HUNDRED FIFTEEN 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.