

FINAL INVOICE

INVOICE No.: 01/0924

DATE: 20/09/2024

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

PROJECT : Khalghat Dominos

CLIENT:

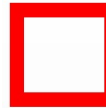
TFS (R&R Works) Private Limited

Khalaghat, Cube Stop At Kilometer

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

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

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	13,69,364.00	13,68,303.87	12,32,427.60	1,35,876.27	1,35,876.27
	ADD GST @ 18%	2,46,485.52	2,46,294.70	2,21,836.97	24,457.73	24,457.73
					ROUND OFF	0
					GRAND TOTAL(INR)	1,60,334.00

AMOUNT IN WORDS CLAIMED IN THIS P.I.: ONE LAC SIXTY THOUSANDS & THREE HUNDRED THIRTY FOUR**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.