

**PIONEER PROJECT SOLUTION****HVAC Design & Built Contractors**

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**TAX INVOICE**

Order No.	BLR/PO/23-24/000617	GST No.	07AHQPA6815Q2ZQ
Invoice Date	16/09/2023	Pan No.	AHQPA6815Q
Invoice No.	225-2023-24	<b>Client Detail</b>	
Client Name	TRAVEL FOOD SERVICES PRIVATE LIMITED	GST No.	GSTIN No. - 29AADCB2762L1ZE
		C.I.N.	
Project	Kitchen Hood Instalation	<b>Billing Address</b> Travel Food Services Private Limited; Administration Block, kempegowda International Airport, Bengaluru, Bengaluru (Bangalore) Urban Karnataka - 560300.	
Delivery Add	Central Kitchen, Bangalore International Airport T2, Bangalore -		

Sr.No	Description	HSN Code	Unit	Qty	Rate	Amount
1	<b>Central Kitchen Hood Instalation</b> Installation, of GI HOOD with MS Supports, Rods, Angles, Flanges, Bracing, Rubber Gaskets, etc,					
1.1	UV Double Sink SS Exhaust Hood	9987	Nos	1	40000	40000
					<b>Total</b>	<b>40,000.00</b>
					<b>IGST 18%</b>	<b>7,200.00</b>
					<b>Grand Total</b>	<b>47,200.00</b>

For Pioneer Project Solution

Auth Signatory

