

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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TAX INVOICE

Order No.	TFSP/PO/23-24/000382	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	11/3/2024	Pan No.	AHQPA6815Q			
Invoice No.	263-2023-24	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	GSTIN No. - 27AADCB276211ZU			
		C.I.N.				
Project	DEL T1 THIRD WAVE COFFEE	Billing Address		Travel Food Services Private limited, 1st, Floor, Block-A, South Wing, Shiv Sagar, Estate. Dr Annie Besant Road, Worli Mumbai, 400018.		
Delivery Add	FAS					
S.No.	DESCRIPTION	HSN Code	UNIT	TOTAL QTY	Rate	Amount
1	Intrigration of Fire Alarm System, for Third Wave Coffee.	8307	Lot	1	23750	23750
2	Providing & fixing testing and commissioning of UL Rated SS Flexible pipe (Assumed required at site)	8307				
	1500 MM Long		No.	5	2897	14485
SUB-TOTAL FOR EXTRA WORK						38235
IGST 18%						6882.3
Grand Total						45117.3

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(Authorised Signatory)

