

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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Branch : E-93-B, First Floor, Shaheen Bagh, Abul Fazal Enclave-II, Jamia Nagar, Okhla, New Delhi-110025

TAX INVOICE

Order No.	DEL/PO/23-24/00943	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	8/5/2024	Pan No.	AHQPA6815Q			
Invoice No.	278-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd					
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	DEL T1 THIRD WAVE COFFEE	Billing Address		NEW Terminal - 1, Indra Gandhi Internation		
Delivery Add	Fire Sprinkler & Fire Alarm			Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
S.No.	Description	HSN CODE	Unit	Qty.	Rate Rs.	Amount Rs.
1	<u>FIRE FIGHTING & FIRE ALARM WORK</u>					
1.1	Fire fighting & Fire Alarm project work at Third Wave Coffee T1, IGI Airport as per agreed Order Value Rs.45,000.- Plus Taxes as applicable (18% on Low side work). As per work Done Final Bill Amount Rs. 44515,	73072900	%	1	44,515	44,515
	Total					44,515
	IGST @ 18 %					8,013
	Grand Total					52,528

For Pioneer Project Solution

Auth Signatory

