

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

Registered Office : 12A/20B, Gali No. 10, Vijay Mohallah, Maujpur, Delhi-110053

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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/23-24/00938	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	8/5/2024	Pan No.	AHQPA6815Q			
Invoice No.	279-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	Client Detail				
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	HVAC WORK	Billing Address		NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	DEL T1 THIRD WAVE COFFEE					
S.No.	Description	HSN CODE	Unit	Qty.	Rate Rs.	Amount Rs.
1	<u>HVAC WORK FINAL BILL.</u>					
1.1	HVAC project work at Third Wave Coffee. T1, IGI Airport as per agreed Order Value Rs.18,0,000.00/- Plus Taxes as applicable (18% on Low side work). As per work order 100%, Work Completed, As Per Bill Approved Value Rs,1,60,340.	995463	%	1	160,340	160,340
	Total					160,340
	IGST @ 18 %					28,861
	Total					189,201

For Pioneer Project Solution

Auth Signatory

