

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.	TFSP/PO/23-24/000120	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	24/05/2024	Pan No.	AHQPA6815Q			
Invoice No.	288-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd					
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	FIRE FIGHTING WORK	Billing Address			NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.	
Delivery Add	Fire Sprinkler Delhi T-1, Tacobell					
S.No.	Description	HSN CODE	Unit	Qty.	Rate Rs.	Amount Rs.
1	<u>FIRE SPRINKLER WORK DELHI T-1 TACOBELL</u> Fire fighting project work at Tacobell, T1, IGI Airport as per agreed Order Value Rs.1,20,000.- Plus Taxes as applicable (18% on Low side work). As per work order 50% advance payment received.	8424	%	1	60,000	60,000
Total						60,000
SGST @9 %						5,400
CGST @ 9 %						5,400
Total						70,800

For Pioneer Project Solution

Auth Signatory

