

GST No.: 07AHQPA6815Q2ZQ

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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TAX INVOICE

Order No.	DEL/PO/23-24/00943	GST No.		Client Detail		
Invoice Date	2/2/2024	Pan No.		GSTIN No. - 27AADCB2762L1Z1		
Invoice No.	256-2023-24	Client Name				
Client Name	Travel Food Services Pvt. Ltd	Billing Address				
Project	DEL T1 THIRD WAVE COFFEE	Travel Food Services Private limited, Block-A, South Wing, 1st Floor, Shiv Sagar, Estate, Dr Annie Besant Road, Worli Mumbai, 400018.				
Delivery Add	Fire Sprinkler & Fire Alarm					
S.No.	Description	HSN CODE	Unit	Qty.	Rate Rs.	Amount Rs.
1	FIRE FIGHTING & FIRE ALARM WORK					
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						
IGST @ 18 %						44,515
Grand Total						8,013
						52,528

For Pioneer Project Solution

Auth Signatory



Mesurment Sneet

S.No.	Description	Qty.	Qty.
		Nos.	Mtr
Fire Sprinkler Msmt			
1	MS Pipe For Fire Fighting	Mtr	✓ 2.00
a	25 mm dia	Mtr	✓ 4.00
b	40 mm dia	No	✓ 5.00
2	Flexible Pipe 1500 mm (EXTRA WORK)	No	✓ 5.00
3	Concealed Sprinkler 69 dgr	No	✓ 5.00
4	Rosset Plate For Sprinkler	No	✓ 5.00
Fire Alarm Msmt			
1	Cable 2 Core 1.5 Sqmm	Mtr	✓ 15.00
2	Smoke Detector	No	✓ 1.00
3	Relay Module	No	✓ 1.00
4	Conduit & Flexible	Mtr	✓ 15.00
5	FIRE Alarm Integration (Extra Work)	No	✓ 1.00
HVAC Msmt			
1	Fan Coil Unit	No	✓ 1.00
2	MS Pipe For Fan Coil Unit 25 MM Dia	Mtr	✓ 9.00
3	UPVC Drain Pipe	Mtr	✓ 10.00
4	Volume Control Damper	No	✓ 2.00
5	Duct Damper 300/300	No	✓ 1.00
6	Grill 1500/250	No	✓ 4.00
7	Flexible Duct	Mtr	✓ 1.00
8	Testing Commissioning	No	✓ 1.00

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Extra work - Third Wave Coffee					
S.No.	DESCRIPTION	UNIT	TOTAL QTY	Rate	Amount
1	Intrigration of Fire Alarm System, for Third Wave Coffee.	Lot	1	25000	25000
2	Providing & fixing testing and commissioning of UL Rated <u>SS Flexible</u> pipe (Assumed required at site)				
	1500 MM Long	No.	5	3050	15250
SUB-TOTAL FOR EXTRA WORK					40250
GST 18%					7245
Grand Total					47495

Pioneer Project Solution

(Authorised Signatory)

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2/4/24