

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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

Tel.: 9810634901 Website : www.ploneerprojects.in Email : projectsploneer@gmail.com

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

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TAX INVOICE

Order No.	TFSP/PO/24-25/000334	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	15/11/2024	Pan No.	AHQPA6815Q			
Invoice No.	372-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd					
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	HOOD INSTALATION WORK	Billing Address		NEW Terminal - 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	HOOD INSTALATION TACOBELL, T1					
Sr.No	Description	HSN Code	Unit	Qty	Rate	Amount
1	Tacobell Hood Installtion					
	Installation, of GI HOOD with MS Supports, Rods, Angles, Flanges, Bracing, Rubber Gaskets, etc,					
1.1	PRE. PREP. AREA					
	UV Double Sink SS Exhaust Hood					
a	Size-1960 x 990 x 990	8418	Nos	1	15000	15000
b	Size-990 x 990 x 550	8418	Nos	1	10000	10000
Total						25,000.00
CGST @ 9 %						2,250.00
SGST @ 9 %						2,250.00
Grand Total						29,500.00

Pioneer Project Solution

(Authorised Signatory)



[Signature]
18/11/24

[Signature]
18/11

Purchase Order

Order Number : TFSPL/PO/24-25/000334
Supplier Code : RV232414136 [V0002345]

Supplier Detail PIONEER PROJECT SOLUTION 12A/20B GALL NO.10, VIJAY MOHALLA, MAUJPUR,NORTH EAST DELHI,,India Order Address Code :	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : AHQPA6815Q Supplier GST No : 07AHQPA6815QZZQ Supplier Contact No : Contact Person Name : Mohd Ashraf Supplier Email : projectspioneer@gmail.com	New Terminal 1, Indira Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, Delhi, 110037	PO Creation Date : 28/05/2024 PO Approval Date : 29/05/2024 PO Currency : INR Buyer Name : Abdul Rehman
Cost Center Code : 90192017 Cost Center Name : Taco Bell Project ID : PO Category : Capex NSO	GSTIN No : 07AADCB2762L2ZJ	Payment Term : 100% advance along with gst	

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		7323	Proximity UV Hood (1 mm Thick) with Stand for Frye 990 x 990 x 1960 Installation PO		F01	1.00		15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00
2		7323	Doubleskin UV kitchen exhaust hood UVH-304 for Combi Oven 990 x 990 x 525 Installation PO		F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
Total Qty :						2.00								



Total Basic PO Amount 25,000.00

Total Other Charges

SGST Amount 2,250.00

CGST Amount 2,250.00

Grand Total PO Amount 29,500.00

Amount In Words : Rupees Twenty Nine Thousand Five Hundred Only

