

# PIONEER PROJECT SOLUTION

## HVAC Design & Built Contractors

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

Tel.: 9810634901 Website : www.pioneerprojects.in Email : projectspioneer@gmail.com

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

TAX INVOICE						
Order No.	TFSP/PO/24-25/000333			GST No.	07AHQPA6815Q2ZQ	
Invoice Date	15/11/2024			Pan No.	AHQPA6815Q	
Invoice No.	373-2024-25			Client Detail		
Client Name	Travel Food Services Pvt. Ltd			GST No.	07AADCB2762LZZJ	
Project	HOOD INSTALATION WORK			C.I.N.		
Delivery Add	Hood Instalation Work Delhi T-1, KFC			Billing Address		
Sr.No	Description	HSN Code	Unit	Qty	Rate	Amount
1	KFC 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-10 -10 Rft					
b	Size-14T, 500 X 1000, 14T (450X1500X950) 1 VAT	8418	Nos	1	15000	15000
		8418	Nos	1	20000	20000
<b>Total</b>						<b>35,000.00</b>
CGST @ 9 %						<b>3,150.00</b>
SGST @ 9 %						<b>3,150.00</b>
<b>Grand Total</b>						<b>41,300.00</b>

Pioneer Project Solution

(Authorised Signatory)



*[Signature]*  
18/11/24

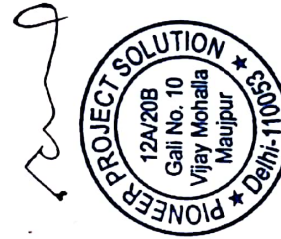
*[Signature]*  
18/11

# Purchase Order

Order Number : TFSPL/PO/24-25/000333

Supplier Code : RV232414136 [ V0002345 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>PIONEER PROJECT SOLUTION</b>	<b>Delhi</b>	<b>Delhi</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
12A/20B GALI NO.10, VIJAY MOHALLA, MAUJPUR,NORTH EAST DELHI,,India  Order Address Code :	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  GSTIN No : 07AADCB2762L2ZJ	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 : 07AHQPA6815Q2ZQ Supplier Contact No : Contact Person Name : Mohd Ashraf Supplier Email : projectspioneer@gmail.com	Cost Center Code : 90192016 Cost Center Name : KFC Project ID : PO Category : Capex NSO	Payment Term : 100% advance along with GST	PO Creation Date : 28/05/2024 PO Approval Date : 29/05/2024 PO Currency : INR Buyer Name : Abdul Rehman



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	Fire Suppression for Exhaust Hood (with Fresh-air duct), large hood (Non Veg Area) size as per site (2 pcs with 4 nos. filters, fresh air grill, 4 nos. covered lights Oil dip tray , 2 nos. Bonpet jali holder with mesh) - Size 10 -10 FT Installation PO		F01	1.00		15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00
2		7323	Fire Suppression System for Low Height Proximity Hood 14T 14T 500x1000 (14 T (450 x 900 x 1550) 1 VAT) Installation PO		F01	1.00		20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00

Total Qty : 2.00

Total Basic PO Amount	35,000.00
Total Other Charges	
SGST Amount	3,150.00
CGST Amount	3,150.00
<b>Grand Total PO Amount</b>	<b>41,300.00</b>

Amount In Words : Rupees Forty One Thousand Three Hundred Only

Remarks : Installation, of GI HOOD with MS Supports, Rods, Angles, Flanges, Bracing, Rubber Gaskets, etc

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

