

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

Registered Office : 12A/20B, Gali 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.	TF SPL/PO/24-25/000335	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	15/11/2024	Pan No.	AHQPA6815Q			
Invoice No.	374-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762L2Z			
		C.I.N.				
Project	HOOD INSTALATION Dominos T1	Billing Address		NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	Hood Instalation Work Delhi T-1, Dominos					
Sr.No	Description	HSN Code	Unit	Qty	Rate	Amount
1	Dominos 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-2400 x 1180 x 600	8418	Nos	1	20000	20000
					Total	20,000.00
					CGST @ 9 %	1,800.00
					SGST @ 9 %	1,800.00
					Grand Total	23,600.00

Pioneer Project Solution

(Authorised Signatory)



[Signature]
15/11/24

[Signature]
15/11

Purchase Order

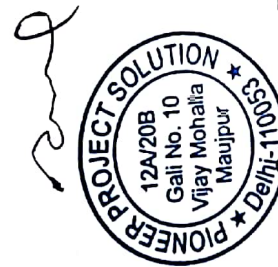
Order Number : TFSPL/PO/24-25/000335
Supplier Code : RV232414136 [V0002345]

Supplier Detail PIONEER PROJECT SOLUTION	Shipped Location Delhi	Invoice Location Delhi	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
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 : 90192026 Cost Center Name : Dominos 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	Compensating UV kitchen exhaust hood UVH-304 (1 mm Thick 2400 x 1800 x 600 Installation PO		F01	1.00		20,000.00	0.00	20,000.00	20,000.00	9	9	23,600.00

Total Qty : 1.00

Total Basic PO Amount	20,000.00
Total Other Charges	
SGST Amount	1,800.00
CGST Amount	1,800.00
Grand Total PO Amount	23,600.00



Amount In Words : Rupees Twenty Three Thousand Six Hundred Only

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

Standard Terms And Condition :