

# 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

07AHQPA6815Q2ZQ

PIONEER PROJECT SOLUTION

HVAC DESIGN & BUILT CONTRACTORS

**TAX INVOICE**

Order No.	TFSP/PO/24-25/000331		GST No.		07AHQPA6815Q2ZQ	
Invoice Date	15/11/2024		Pan No.		AHQPA6815Q	
Invoice No.	375-2024-25		Client Detail			
Client Name	Travel Food Services Pvt. Ltd		GST No.		07AADCB2762L2ZJ	
			C.I.N.			
Project	Hood Instalation WORK Delhi Street		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, Delhi Street					
Sr.No	Description	HSN Code	Unit	Qty	Rate	Amount
1	Delhi Street 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-2950 x 1200 x 600		Nos	2	15000	30000
b	Size-1500 x 1200 x 600		Nos	1	10000	10000
c	Size-1200 x 1200 x 600		Nos	1	10000	10000
d	Size-750 x 1200 x 600		Nos	1	10000	10000
e	Size-1760 x 1200 x 600		Nos	1	15000	15000
f	Size-3800 x 1200 x 600		Nos	1	15000	15000
<b>Total</b>						<b>90,000.00</b>
CGST @ 9 %						8,100.00
SGST @ 9 %						8,100.00
<b>Grand Total</b>						<b>106,200.00</b>

Pioneer Project Solution

(Authorised Signatory)



*Handwritten signature and date: 18/11/24*

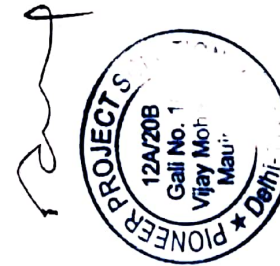
*Handwritten signature and date: 18/11*

# Purchase Order

Order Number : TFSPL/PO/24-25/000331

Supplier Code : RV232414136 [ V0002345 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
PIONEER PROJECT SOLUTION	Delhi	Delhi	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 : 90192014 Cost Center Name : Dilli Streat 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	EXHAUST HOOD WITH FRESH AIR 3550 X 1050 Installation Po		F01	1.00		15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00
2		7323	EXHAUST HOOD WITH FRESH AIR 2450 X 1050 Installation PO	EXHAUST HOOD WITH FRESH AIR 2450 X 1050 Installation PO	F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
3		7323	EXHAUST HOOD WITH FRESH AIR 2100 X 1050 Installation PO		F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
4		7323	EXHAUST HOOD WITH FRESH AIR 600 X 900 Installation PO		F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
5		7323	EXHAUST HOOD WITH FRESH AIR 1200 X 1050 Installation PO		F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
6		7323	EXHAUST HOOD WITH FRESH AIR 2100 X 1050 Installation PO		F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
7		7323	EXHAUST HOOD WITH FRESH AIR 3200 X 1050 Installation PO		F01	1.00		15,000.00	0.00	15,000.00	15,000.00	9	9	17,700.00



8		7323	EXHAUST HOOD WITH FRESH AIR 900 X 1050 Installation PO	F01	1.00		10,000.00	0.00	10,000.00	10,000.00	9	9	11,800.00
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Total Qty : 8.00

Total Basic PO Amount	90,000.00
Total Other Charges	
SGST Amount	8,100.00
CGST Amount	8,100.00
<b>Grand Total PO Amount</b>	<b>106,200.00</b>

Amount In Words : Rupees One Lakh Six Thousand Two 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

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Abdul	9920292129	Abdul.rehman@k-corp.in
Abdul	9920292129	Abdul.rehman@k-corp.in

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

