

GST No.: 07AHQPA6815Q2ZQ

# 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.	TFSP/PO/24-25/000073	GST No.	07AHQPA6815Q2ZQ				
Invoice Date	20/11/2024	Pan No.	AHQPA6815Q				
Invoice No.	378-2024-25	Client Detail					
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762LZZJ				
Project	FAS WORK	C.I.N.					
Delivery Add	FAS Work Delhi T-1, KFC	Billing Address	NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.				
SR. NO.	DESCRIPTION	RSN Code	UNIT	QTY	RATE	AMOUNT As Per Work Order	80% Retention Bill Amount
1	FIRE DETECTION & ALARM SYSTEM (FAS)						
1.1	SITC of FRLS 2C x 1.5sq. mm 1100V copper conductor, PVC Insulated and shielded, Armoured and overall PVC sheathed cable for Fire Alarm System. Cable shall be cleated to wall. (Red/ BLACK colour)	8544	Rmt	250	180	45,000.00	36000
a	SITC of Response Indicator	85311020	Nos	5	2550	12,750.00	10200
2	ADDRESSABLE SYSTEM						
a	SITC of addressable Smoke Detector	85311020	Nos	12	6250	75,000.00	60000
b	SITC of addressable Heat Detector with base	85311020	Nos	2	6450	12,900.00	10320
c	SITC of addressable Manual Break-Glass Unit	85311020	Nos	2	5800	11,600.00	9280
d	SITC of addressable Hooter	85311020	Nos	2	6200	12,400.00	9920
e	SITC of 1 loop Fire Alarm Panel.		Nos		80000	-	-
f	SITC of Control Module	85311020	Nos	2	6650	13,300.00	10640
g	SITC of Fault Isolator Module	85311020	Nos	2	6650	13,300.00	10640
	Sub Total					196,250.00	157000
	GST @ 9%						14130
	GST @ 9%						14130
	Grand Total						185260

For Pioneer Project Solution

Auth Signatory



*Handwritten signature and date: 20/11/24*

*all to process 70% payment  
 Navin Kumar  
 28/11/24  
 Final bill to be  
 Submit with along  
 With (M.B)  
 Navin Kumar*

*80% work completed*

*Handwritten signature and date: 21/11/24*

# Purchase Order

Order Number : TFSPL/PO/24-25/000073  
Supplier Code : RV232414136 [ V0002345 ]

<b>Supplier Detail</b> PIONEER PROJECT SOLUTION	<b>Shipped Location</b> Delhi	<b>Invoice Location</b> Delhi	<b>Corporate Address</b> 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 : 90192016 Cost Center Name : KFC Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 50% along with work order. RA BILL - Up to 95% after work completion & submission of invoice. Retention 5% DLP till completion of 6 months.	PO Creation Date : 10/04/2024 PO Approval Date : 14/04/2024 PO Currency : INR Buyer Name : Binu Balachandran

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		85311020	FAS	FAS	C01	1.00	NOS	250,350.00	0.00	250,350.00	250,350.00	9	9	295,413.00

Total Qty : 1.00

Total Basic PO Amount	250,350.00
Total Other Charges	
SGST Amount	22,531.50
CGST Amount	22,531.50
<b>Grand Total PO Amount</b>	<b>295,413.00</b>

Amount In Words : Rupees Two Lakh Ninty Five Thousand Four Hundred Thirteen Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 17/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

