

PIONEER PROJECT SOLUTION

HVAC Design & Built Contractors

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TAX INVOICE						
Order No.	TFSP/PO/23-24/000487		GST No.	07AHQPA6815Q2ZQ		
Invoice Date	20/11/2024		Pan No.	AHQPA6815Q		
Invoice No.	387-2024-25		Client Detail			
Client Name	Travel Food Services Pvt. Ltd		GST No.	07AADCB2762LZZJ		
Project	HVAC HIGH SIDE		C.I.N.			
Delivery Add	HVAC Work Delhi T-1, Dominos		Billing Address		NEW Terminal - 1, Indra Gandhi International Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.	
S.No.	ItemName	HSN Code	UOM	Qty	Rate	Amount
1	Air Handling Unit					
	Supply, Installation, Testing and Commissioning of Horizontal draw, Double Skin sheet metal sectionalised construction Air Handling units with injected PUF in between Complete with pre-filter section, fan section complete with floor standing forward curved DIDW centrifugal fan, belt drive package, base frame, squirrel cage TEFC induction motor vibration isolation pads, wet section with S S Tray, drain Point AHU shall be designed as per specifications. Including flexible canvas connections made of fire resistance flexible double canvas sleeve for duct connection Air Handling Unit shall be selected for a maximum face velocity of 500 FPM at filter section and 500 FPM at cooling Coil.					
1.1	Air Handling Unit - 3000 CFM @60 mmwg	8415	Nos.	1 ✓	185000	185000
2	Dry Scrubber Units With Differential pressure sensor for giving signal at panel					
2.1	4000 CFM (with Backward Type DIDW Blowers) 3.75 KW Motor ; SP 60 mm of wg.for Kitchen Exhaust	8414	Nos.	1 ✓	290000	290000
3	Package Type Air Washers-Double Skin Construction					
3.1	3500 CFM (with Backward Type DIDW Blowers) 2.2 KW Motor ; SP 50 mm of wg.for Kitchen Fresh Air Supply	8479	Nos.	1 ✓	135000	135000
Total						610000
CGST@9%						54900
SGST@9%						54900
Grand Total						719800

For Pioneer Project Solution

Auth Signatory



Checked & Verified
Navin Kumar
28/11/2024
Payment
21/11/24

Purchase Order

Order Number : TFSPL/PO/23-24/000467
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, Wori, 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 : <u>Dominos</u> Project ID : PO Category : Capex NSO	Payment Term : Advance 100% with GST of HI side work. Advance Payment - 40% of Low side work. RA BILL - Up to 95% after work completion & submission of invoice. Retention - 5% DLP till completion of 6 months.	PO Creation Date : 19/03/2024 PO Approval Date : 01/04/2024 PO Currency : INR Buyer Name : Jogeswar Sahu

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		8415	HVAC-High side	HVAC-High side	C01	1.00	NOS	610,000.00	0.00	610,000.00	610,000.00	9	9	719,800.00
2		99871301	HVAC-Low side	HVAC-Low side	C01	1.00	NOS	303,190.00	0.00	303,190.00	303,190.00	9	9	357,764.20
						Total Qty :	2.00							

Total Basic PO Amount	913,190.00
Total Other Charges	
SGST Amount	82,187.10
CGST Amount	82,187.10
Grand Total PO Amount	1,077,564.20



Amount In Words : Rupees Ten Lakh Seventy Seven Thousand Five Hundred Sixty Four And Twenty Paise Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine :
Mobilization Date :
Defects Liability Period : 6 Month