

# 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

TAX INVOICE						
Order No.	TFSP/PO/24-25/000352			GST No.	07AHQPA6815Q2ZQ	
Invoice Date	02-12-2024			Pan No.	AHQPA6815Q	
Invoice No.	386-2024-25			Client Detail		
Client Name	Travel Food Services Pvt. Ltd			GST No.	07AADCB2762L2ZJ	
				C.I.N.		
Project	Additional-FIRE Sprinkler WORK Delhi Street			Billing Address	NEW Terminal - 1, Indra Gandhi	
Delivery Add	Flexible Dropper Work Delhi T-1, Delhi Street				Internation Airport, Domestic Departure	
				SHA, Mehram Nagar, New Delhi, New		
				Delhi, Delhi - 110037.		
S.No.	DESCRIPTION	HSN Code	UNIT	TOTAL QTY	Rate	Amount
1	SPRINKLERS BRAIDED FLEXIBLE PIPE					
1.1	Providing & fixing testing and commissioning of UL Rated Braded SS Flexible pipe ( Assumed required at site)					
a	1500 MM LONG	3917	No.	30	2500	75000
SUB-TOTAL						75000
CGST @ 9 %						6750
SGST @ 9 %						6750
Grand Total						88500

Pioneer Project Solution

(Authorised Signat



80% work completed

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3/12/24

04/12/24

# Purchase Order

Order Number : TFSPL/PO/24-25/000352  
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 : 90192014 Cost Center Name : Dilli Streat Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 100% along with work order.	PO Creation Date : 31/05/2024 PO Approval Date : 01/06/2024 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		8307	Fire Sprinkler System	Fire Sprinkler System	C01	1.00	NOS	75,000.00	0.00	75,000.00	75,000.00	9	9	88,500.00

Total Qty : 1.00

Total Basic PO Amount	75,000.00
Total Other Charges	
SGST Amount	6,750.00
CGST Amount	6,750.00
<b>Grand Total PO Amount</b>	<b>88,500.00</b>

Amount In Words : Rupees Eighty Eight Thousand Five Hundred Only

Remarks :

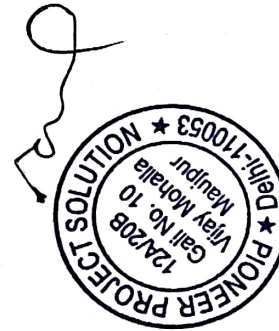
Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0



ItemCode :							
ItemName : Fire Sprinkler System							
Sr No	Item Code	Item Name	UOM	Remarks	Quantity	Supplier Rate	Amount
1		SPRINKLERS BRAIDED FLEXIBLE PIPE Providing fixing testing and commissioning of UL Rated Braded SS Flexible pipe ( Assumed required at site) 1500 MM LONG	Nos	Vendor - Pioneer Project Solution	30.00	2,500.00	75,000.00
Total :					30.00		75,000.00

