

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/24-25/000015	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	02/12/2024	Pan No.	AHQPA6815Q			
Invoice No.	390-2024-25					
Client Name	Travel Food Services Pvt. Ltd	Client Detail				
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	HVAC High Side Work Delhi Street T1	Billing Address				
Delivery Add	HVAC Work Delhi T-1, Delhi Street	NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.				
ITEM CODE	ITEM NAME	HSN Code	UOM	QTY	UNIT COST	Amount
A	HVAC SYSTEM EQUIPMENTS					
	HVAC EQUIPMENTS (CHILLED WATER TYPE)					
A.1	Supply, Installation, Testing, and Commissioning of Chilled water type Single Skin Ceiling Suspended Air Handling Unit.					
A.1.1	5.0 TR - (2000 CFM)	84151090	Nos	1	115000	115000
A.1.2	7.5 TR - (3000 CFM)	84151090	Nos	2	135000	270000
	KITCHEN EQUIPMENTS					
A.2	Supply, installation, testing, commissioning and field performance of ceiling suspended Kitchen Exhaust Fan with all necessary supports and fittings.					
A.2.1	5250 CFM	84145990	Nos	1	132000	132000
A.2.2	3450 CFM	84145990	Nos	1	125000	125000
A.2.3	5000 CFM	84145990	Nos	1	130000	130000
A.3	Supply, installation, testing, commissioning and field performance of ceiling suspended Electrostatic Precipitator (for removal of Kitchen Grease and Smoke particles) with all necessary supports and fittings.					
A.3.1	5250 CFM	8414	Nos	1	225000	225000
A.3.2	3450 CFM	8414	Nos	1	165000	165000
A.3.3	5000 CFM	8414	Nos	1	165000	165000
A.4	Supply, installation, testing, commissioning and field performance of ceiling suspended Air Washer Unit with all necessary supports and fittings.					
A.4.1	4200 CFM	84796000	Nos	1	145000	145000
A.4.2	2760 CFM	84796000	Nos	1	125000	125000
A.4.3	4000 CFM	84796000	Nos	1	135000	135000
Sub Total						1732000
CGST@14%						242480
SGST@14%						242480
Grand Total						2216960

Handwritten notes:
 - kitchen
 - kitchen
 - consider

For Pioneer Project Solution

Auth Signatory



Handwritten signature and date:
 02/12/24

Handwritten notes:
 80% work completed
 3/12/24

Purchase Order

Order Number : TFSPL/PO/24-25/000015
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 : 90192014 Cost Center Name : Dilli Streat Project ID : PO Category : Capex NSO	Payment Term : Advance payment - 100% with GST of hi side work. Advance payment - 50% with Low side work RA BILL - Up to 95% after work completion of 6 months. Retention 5% DLP till completion of 6 months.	PO Creation Date : 02/04/2024 PO Approval Date : 18/04/2024 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		8414	HVAC - High Side	HVAC- High Side	C01	1.00		1,732,000.00	0.00	1,732,000.00	1,732,000.00	14	14	2,216,960.00
2		8415	HVAC-Low side	HVAC-Low side	C01	1.00	NOS	746,500.00	0.00	746,500.00	746,500.00	9	9	880,870.00
Total Qty :						2.00								

Total Basic PO Amount	2,478,500.00
Total Other Charges	
SGST Amount	309,665.00
CGST Amount	309,665.00
Grand Total PO Amount	3,097,830.00

Amount In Words : Rupees Thirty Lakh Ninty Seven Thousand Eight Hundred Thirty Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Months

Mobilization Date : 10/04/2024

Defects Liability Period : 6 Months

Retention Percentage : 5

