

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/24-25/000193	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	05-06-2024	Pan No.	AHQPA6815Q			
Invoice No.	290-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762LZZJ			
		C.I.N.				
Project	T-1, BOH Space AHU Drain Pump	Billing Address		NEW Terminal - 1, Indra Gandhi Internation Airport, Domestic Departure SHA, Mehram Nagar, New Delhi, New Delhi, Delhi - 110037.		
Delivery Add	DELHI T1 BOH SPACE					
Sr. No.	Description	HSN Code	Unit	Qty	Rate	Amount
1	Supply & Installation of AHU Drain Pump.	8413	Nos	1	10,500	10,500
	Total					10,500
	CGST@9%					945
	SGST@9%					945
	Grand Total					12,390

For Pioneer Project Solution

Mohd Ashraf
9810634901



Purchase Order

Order Number : TFSPL/PO/24-25/000193
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, Delhi, 110037	New Terminal 1, Indira Gandhi International Airport, Domestic Departure Sha, Mehram Nagar, New Delhi, New Delhi, 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 : 90192029 Cost Center Name : T1 BOH Space Project ID : PO Category : Capex NSO	Payment Term : Advance Payment - 100% along with work order.	PO Creation Date : 04/05/2024 PO Approval Date : 09/05/2024 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		8413	Drain Pump	Drain Pump	C01	1.00	NOS	10,500.00	0.00	10,500.00	10,500.00	9	9	12,390.00

Total Qty : 1.00

Total Basic PO Amount	10,500.00
Total Other Charges	
SGST Amount	945.00
CGST Amount	945.00
Grand Total PO Amount	12,390.00

Amount In Words : Rupees Twelve Thousand Three Hundred Ninty Only

Remarks : .

Standard Terms And Condition :

Completion / Delivery TimeLine : 1 Months

Mobilization Date :

Defects Liability Period :

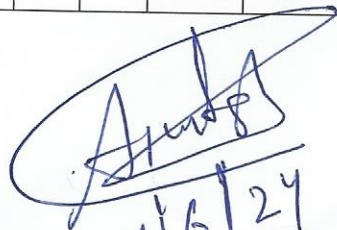
Retention Percentage : 0



TAX INVOICE

Order No.	TF SPL/PO/24-25/000193	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	01-06-2024	Pan No.	AHQPA6815Q			
Invoice No.	279-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd					
		GST No.	07AADCB2762L2ZJ			
		C.I.N.				
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9/6/24