

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/23-24/000251	GST No.	07AHQPA6815Q2ZQ			
Invoice Date	05-06-2024	Pan No.	AHQPA6815Q			
Invoice No.	291-2024-25	Client Detail				
Client Name	Travel Food Services Pvt. Ltd	GST No.	07AADCB2762L2ZJ			
		C.I.N.				
Project	T-1, BOH Space High Side AHU	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	Ceiling Suspended Air Handling Units 2100 CFM, 5.25 TR Supply & Installation of double skin ceiling suspended air handling units complete with 25mm thick insulated panels, forward curved DIDW Blower, cooling coil section with 6 Row DX CHW coil (coil Thickness -0.5mm), filter section with filters (EU-4), fan motor, drive set with double belt, mounting base damper etc.as per specifications and drawings. AHU shall have DOL Starter panel within 7.0 KW and above 7.0 KW star delte starter to be used. Motor should be IP 55 TEFC. (Fan Make: Kruger/Nicotra). Coil temperature should be 12 deg C. AHU should be complete with filter frame & with filter. Static Pressure: 25mm AHUs shall be provided with Thermal Break Profile. a) Fan Outlet Velocity should not exceed 1800 FPM b) Coil face velocity should no exceed 500 FPM c) Filter velocity should not exceed 500 FPM	84151090	Nos	1	1,55,000	1,55,000
	Total					1,55,000
	CGST@14%					21,700
	SGST@14%					21,700
	Grand Total					1,98,400

For Pioneer Project Solution

Mohd Ashraf
9810634901



Purchase Order

Order Number : TFSPL/PO/23-24/000251
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, MAUJJPUR,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	1S1 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 100% with GST hi side work. Advance 50% 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 : 13/02/2024 PO Approval Date : 19/02/2024 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		84159000	HVAC-High Side	BOQ for HVAC - High Side for BOH @ T1 DELHI AIRPORT	C01	1.00	NOS	155,000.00	0.00	155,000.00	155,000.00	14	14	198,400.00
2		8415	HVAC - Low side	BOQ for HVAC-Low side for BOH @ T1 DELHI AIRPORT	C01	1.00	NOS	188,500.00	0.00	188,500.00	188,500.00	9	9	222,430.00

Total Qty : 2.00

Total Basic PO Amount	343,500.00
Total Other Charges	
SGST Amount	38,665.00
CGST Amount	38,665.00
Grand Total PO Amount	420,830.00

Amount In Words : Rupees Four Lakh Twenty Thousand Eight Hundred Thirty Only

Remarks :

Standard Terms And Condition :

