

Wrong GST Calculation.



# RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate,  
Chennai - 600 058, Tamilnadu, India  
Telephone: 044-25658545, Mobile: 7299073538, 9659998627  
Email: reliableengineering2016@gmail.com

## TAX INVOICE

BILL TO:		INVOICE DETAILS			
TRAVEL FOOD SERVICES CHENNAI PVT LTD, LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI		Invoice No.	5014		
		Invoice Date.	20-Apr-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000074		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN	9987	3	4000.00	12000.00
	DAMAGED WALL & FLOOR TILES				
	REPLACED WITH CEMENT AND SAND				
	3 DAYS WORK	9841	1	5000.00	5900.00
2	GRINDER ROOM , PARTS WASH AREA				
	COOKING AREA ,CEMENT AND SAND				

SUBTOTAL	17,900.00
TRANSPORT	
OTHER	-
CGST 9%	1,530.00
SGST 9%	1,530.00
ROUND OFF	-
<b>TOTAL</b>	<b>20,060.00</b>

**Terms and Conditions**

1. Payment: 15 Days from the Date of Delivery
2. All Material & Service delivery as per the Concern Purchase Order
3. Make all checks payable to RELIABLE ENGINEERING SERVICES

Thank You For Your Business!

For Reliable Engineering Services  
R. Anesh  
R. KAMESHWARAN  
Authorized Signatory

Mainki dhan Wall and floor tiles replaced (damaged tiles replaced)

- Opex cost
- Attached PO
- Recommended for payment
- Will received on 21/04/2024

R. KAMESHWARAN

# Purchase Order

Order Number : TFSCPL/PO/24-25/000074  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b> Reliable Engineering Services	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Ambattur Industrial Estate,,,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	Payment Term : 10 Days from Invoice Date	PO Creation Date : 12/04/2024 PO Approval Date : 15/04/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

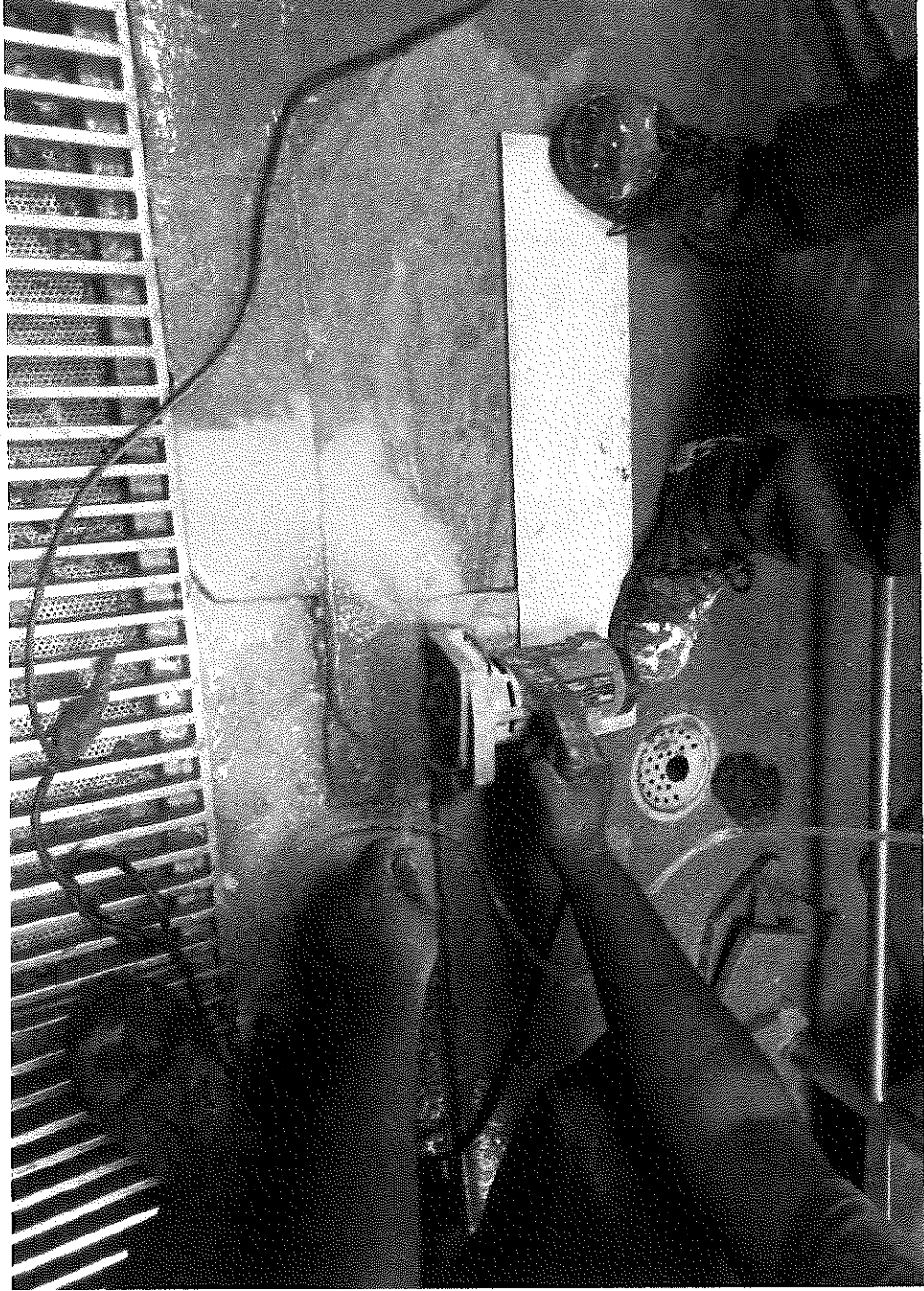
Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		69029090	Main Kitchen damaged wall tiles and floor tiles replaced with cement and sand - 3days night work	Damaged tiles replacement works, 3days total 6person night labour charges, Areas Wet grinder area, Hot kitchen, pot wash area	B01	3.00	NOS	4,000.00	0.00	4,000.00	12,000.00	9	9	14,160.00
2		69029090	GRINDER ROOM PARTS WASH AREA CEMENT AND SAND- 1lot	Cement and sand - for tiles pasting	B01	1.00	LOT	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00

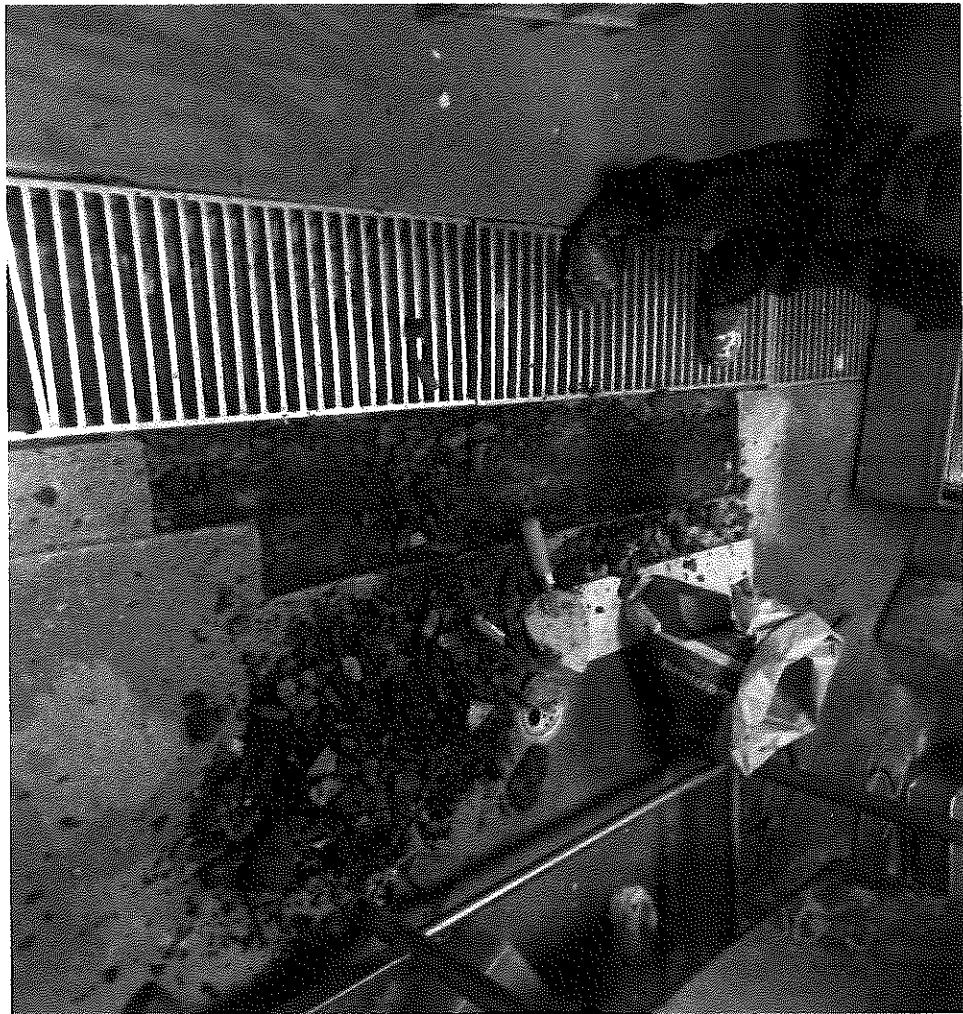
Total Qty : 4.00

Total Basic PO Amount	17,000.00
Total Other Charges	
SGST Amount	1,530.00
CGST Amount	1,530.00
Grand Total PO Amount	20,060.00











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	ROUND OFF	-
	<b>TOTAL</b>	<b>20,060.00</b>

Thank You For Your Business!

For Reliable Engineering Services

**R.KAMESWARAN**  
Authorized Signatory

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 03 May 2024 15:13  
**To:** Chennai Finance  
**Subject:** Reliable engineering 5014 approval

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
00074	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	12-Apr-2024 15:25:05	Lovejot Sekhon	12-Apr-2024 16:19:03	Approved
00074	RV232416360	Reliable Engineering Services	2	Shama Nair ,	12-Apr-2024 16:19:03	Shama Nair	15-Apr-2024 06:58:42	Approved

Regards,  
S. Aarthi.

