



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.	5023		
		Invoice Date.	02-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000129		

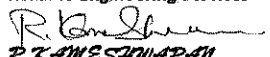
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	INTERNATIONAL T2	8208	1	8500.00	8500.00
	SANGEETHA ARRIVAL, AIR CURTAIN				
	INSTALLATION WITH SUPPORT FRAME				

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

SUBTOTAL	8,500.00
TRANSPORT	
OTHER	-
CGST 9%	765.00
SGST 9%	765.00
ROUND OFF	-
TOTAL	10,030.00

Thank You For Your Business!

For Reliable Engineering Services

R. KAMESANWARATHIL
 Authorized Signatory

International T2 Long Sangeetha.

→ Aircurtain Installation works.

→ opex cost

→ Attached PO

→ Recommended for payment


 ANSOMIA RAJAN

Purchase Order

Order Number : TFSCPL/PO/24-25/000129

Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services Ambattur Industrial Estate,, India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu, 600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027	Corporate Address PRIVATE LIMITED TRAVEL FOOD SERVICES CHENNAI -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 : 90210147 Cost Center Name : CHN SANGEETHA ARRIVAL T2 Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 PO Currency : INR Buyer Name : VJAYAKUMAR

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		82089090	PR for International Sangeetha Arrival, Air curtain installation support frame works, approximate cost Rs 8500	PR for International Sangeetha Arrival, Air curtain installation support frame works, approximate cost Rs 8500	B01	1.00	SET	8,500.00	0.00	8,500.00	8,500.00	9	9	10,030.00

Total Qty : 1.00

Total Basic PO Amount	8,500.00
Total Other Charges	
SGST Amount	765.00
CGST Amount	765.00
Grand Total PO Amount	10,030.00

Amount In Words : Rupees Ten Thousand Thirty Only

Chennai Finance

From: Chennai Finance
Sent: 19 June 2024 14:29
To: Chennai Finance
Subject: RELIABLE 5023

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
00129	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	26-Apr-2024 19:34:21	Lovejot Sekhon	29-Apr-2024 14:17:40	Approved
00129	RV232416360	Reliable Engineering Services	2	Shama Nair ,	29-Apr-2024 14:17:40	Shama Nair	29-Apr-2024 16:37:12	Approved

Regards,
S. Aarthi.

