




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.	5025		
		Invoice Date.	03-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B179		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000144		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	CHAPATI MACHINE BEARING CAM	84241	1	3850.00	3850.00
	REPLACEMENT AND SERVICE WORK				
2	SINMAG DOUGH	84241	1	2000.00	2000.00
	SHEETER ROLLER BEARINGFIXING CHARGE				
				SUBTOTAL	5,850.00
				TRANSPORT	
				OTHER	-
				CGST 9%	526.50
				SGST 9%	526.50
				ROUND OFF	-
				TOTAL	6,903.00
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				For Reliable Engineering Services  R. K. ANANDHARAJ Authorized Signatory	
Thank You For Your Business!					

Chappati machine Bearing cam replacement works

→ opex cost.

→ Attached PO

→ Recommended for payment

→ Bill received on 07/05/2024.


ANANDHARAJ





Purchase Order

Order Number : TFSCPL/PO/23-24/000144

Supplier Code : RV232416360 [V0000544]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
Reliable Engineering Services		Chennai INT TERMINAL		Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
Ambattur Industrial Estate,,, India		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	
Order Address Code :		Nadu, 600027		Nadu, 600027		Comp GST No : 33AAECT8192M1ZS	
PAN No : BPKPK3338B		Cost Center Code : 90260001		GSTIN No : 33AAECT8192M1ZS		PO Creation Date : 04/03/2024	
Supplier GST No : 33BPKPK3338B1Z9		Cost Center Name : Projects and Maintenance		Payment Term : 90% advance with GST & Balance with 30 days from Invoice date.		PO Approval Date : 13/03/2024	
Supplier Contact No :		Project ID :		Invoice date.		PO Currency : INR	
Contact Person Name : Kameshwaran		PO Category : Maintenance				Buyer Name : Swapnil Sutar	
Supplier Email : reliableengineering2016@gmail.com							

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		84241000	Chapati machine Bearing CAM replacement and servicing works -1job	Chapati machine Bearing CAM replacement and servicing works -1job	F01	1.00	Job	3,850.00	0.00	3,850.00	3,850.00	9	9	4,543.00
2		84241000	Sinmag Dough Sheeter Roller fixing charges - 1job	Sinmag Dough Sheeter Roller fixing charges - 1job	F01	1.00	Job	2,000.00	0.00	2,000.00	2,000.00	9	9	2,360.00

Total Qty : 2.00

Total Basic PO Amount	5,850.00
Total Other Charges	
SGST Amount	526.50
CGST Amount	526.50
Grand Total PO Amount	6,903.00

Amount in Words : Rupees Six Thousand Nine Hundred Three Only

Remarks : Freight & installation charges inclusive in cost. Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 05 June 2024 16:56
To: Chennai Finance
Subject: RELIABLE 5025

Dear sir,

00144	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 15:12:59	Lovejot Sekhon	12-Mar-2024 19:54:45	Approved
00144	RV232416360	Reliable Engineering Services	2	Shama Nair ,	12-Mar-2024 19:54:45	Shama Nair	13-Mar-2024 12:54:17	Approved

Regards,
S. Aarthi.

