RES	AC	ABLE ENGINE 1 st Main Road-Near AIEMA, Chennai - 600 058, Ta phone: 044-25658545, Mobile	Ambattur Ir milnadu, in : 72990735	idustriai Estate, dia 38, 9659998627	
		Email: reliableengineerin	g2016@gma	ail.com	
	BILL TO:	TAX INVOICE			
	SERVICES CHENNAI PVT LTD,			NVOICE DETAILS	
	G OLD DEPATURE TERMINAL	Invoice No		502	25
	CHENNAL	Invoice Da	ite.	03-May-2024	
	CHEINIARI	TIN GST		33196380157	
GST Number:	33AAECT8192M1ZS	PAN NO		33BPKPK3338B1Z	9
PAN NUMBER:			DATE	BPKPK3338B	100000
Sr No	DESCRIPTION	PO NO /PO HSN/SAO		TFSCPL/PO/24-25	TOTAL
1	CHAPATI MACHINE BEARIN	G CAM 84241	1	3850.00	3850.00
	REPLACEMENT AND SERVIC	WORK			
2	SINMAG DOUGH	84241	1	2000.00	2000.00
	SHEETER ROLLER BEARINGFIXI	G CHARGE			
		······	_		
				SUBTOTAL	5,850.00
ferms and Conditions			TRANSPORT		
L Payment: 15 Days fr	om the Date of Delivery		OTHER		
2. All Material & Servic	e delivery as per the Concern Purchase Ord		CGST 9%	526.50	
3. Make all checks pay:	able to RELIABLE ENGINEERING SERVICES	1	SGST 9%	526.50	
				ROUND OFF	
				TOTAL	6,903.00
hank You For Your Bu	Isinessi			For Reliable Engineering S R: Card L R: XAMESAWAR Authorized Signate	AN

1782.

O

Chappash; machine Bearily cons replacement wishs. - Jopex wit. -) Attached po -> Recommended for payment -> Doill received on 07/08/2024. 09 ANSONRIKOTA.

					PU Order Numb Supplier Coo	rchas er: TFSC e: RV233	Purchase Order Order Number : TFSCPL/PO/23-24/000144 Supplier Code : RV2322416360 [ V0000544 ]	000144 00544 ]			23%		69/04/20	Page 1 of 2 29/04/2024 11:17:38	
Supplier Detail Reliable Engineering Services	ii ieering Servic	- 		Shipped Chenna	Shipped Location Chennai INT TERMINAL	<b>AINAL</b>		Invoice Location Chennal INF TE	ocation INF TE	Invoice Location Chennal INF TERMINAL	Corporate Address TRAVEL FOOD SERVICE PRIVATE LIMITED	Address DOD SEI IMITED	RVICES	2. 使素化、酸溶化化、	
Ambattur Industrial Es Order Address Code :	Ambattur Industrial Estate,,,India Order Address Code :	Idia		GROUND FL THIRD FLOO INTERNATIO AIRPORT, TII Nadu,600027	OOR RANC NAL TI RUSUI	SECOND FLOOR, O CITY SIDE, ANNA ERMINAL, CHENNAI LAM, Chennai, Tamil		Ground-Floor Floor And Ch International Airport, Tirusu Nadu,600027 GSTIN No. 3	City Si City Si nal Terr nusulan 027	Ground-Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN Nor 33AAFCT8492M12S	- 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worti, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS	Block A S le, Dr. A bai Subu a, 40001 a, 33,	outh Win nnie Besc Irban, 18 AAECT81	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worti, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS	
PAN No : BPKPK3338B Supplier GST No : 33BP Supplier Contact No : Contact Person Name : Supplier Email : reliable	PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Karneshwaran Supplier Email : reliableengineering20'	PAN No : BPKPK3338B Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No : Contact Person Name : Kameshwaran Supplier Email : reliableengineering2016@gmail.com		Cost Center C Cost Center N Maintenance Project ID : PO Category	Code : Vame : Maint	90260001 Projects and tenance		Payment Terr GST & Balan Invoice date.	Term : S Mance v	Payment Term : 90% advance with GST & Balance with30 days from Invoice date.	PO Creation Date : 04/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : Swapnil Sutar	n Date : al Date : xy : INR e : Swap	04/03/20 13/03/20 nil Suta	24 124 r	•
Sr. Item Code No	e HSN/SAC	Item Name	Item Description	Pur. Grp.	oty	WON	Basic Rate	<u> </u>	Dis%	Net Rate	Total Amount	% %	CGST %	Gross Total Amount	<u>بن</u>
¥	84241000	Chapati machine Bearing CAM replacement and servicing works -1job	Chapati machine Bearing CAM replacement and servicing works -1job	F01	1.00	dol	8 6	3,850.00 1	00.00	3,850.00	3,850.00	თ	o	4,543.00	<u>.</u>
7	84241000	Sinmag Dough Sheeter Roller fixing charges - 1job	Sinmag Dough Sheeter Roller fixing charges - 1job	F01	1.00	Job	2,00	2,000.00	0.00	2,000.00	2,000.00	თ 	o ,	2,360.00	• ·
			F	Total Qty :	: 2.00					Total Basic PO Amount Total Other Charges	Amount Charges			5,850.00	

Amount In Words: Rupees Six Thousand Nine Hundred Three Only

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

526.50 6,903.00 526.50 Grand Total PO Amount total Uther Unarges SGST Amount CGST Amount

## Chennai Finance

From:	Chennai Finance
Sent:	05 June 2024 16:56
То:	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
000144	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.