



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.	5048		
		Invoice Date.	28-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1Z5	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000123		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	STAFF DINING AREA GLASS FRAME WORK	7610	36SQF	794.45	28600.20
	OLD FRAME GLASS REMOVING AND REFIXING				
	WITH BEADING, LABOUR				
	AND BOTTOM BUND WALL AREA HEIGHT				
	WILL BE MATCH				

SUBTOTAL	28,600.20
TRANSPORT	2,000.00
OTHER	-
CGST 9%	2,754.20
SGST 9%	2,754.02
ROUND OFF	-
TOTAL	36,108.24

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. KAMESHWARAN

Authorized Signatory

Purchase Order

Order Number : TFSCPL/PO/24-25/000123
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address 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
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	GSTIN No : 33AAECT8192M1ZS Payment Term : 50% Advance	Comp GST No : 33AAECT8192M1ZS PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 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		7610	OLD FRAME GLASS REMOVING AND RE FIXING WITH EADING,LABOUR AND BOTTOM BUND WALL AREA HEIGHT WILL BEMATCH WITH ALUMINIUM FRAME	OLD FRAME GLASS REMOVING AND RE FIXING WITH EADING,LABOUR AND BOTTOM BUND WALL AREA HEIGHT WILL BEMATCH WITH ALUMINIUM FRAME	B01	36.00	SFT	794.45	0.00	794.45	28,600.20	9	9	33,748.24

Total Qty : 36.00

Total Basic PO Amount	28,600.20
Total Other Charges	2,000.00
SGST Amount	2,754.02
CGST Amount	2,754.02
Grand Total PO Amount	36,108.24

Amount In Words : Rupees Thirty Six Thousand One Hundred Eight And Twenty Four Paise Only





Chennai Finance

From: Chennai Finance
Sent: 17 June 2024 15:33
To: Chennai Finance
Subject: RELIABLE 5048

Dear sir,

Show 10 entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
123	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	25-Apr-2024 15:13:02	Lovejot Sekhon	25-Apr-2024 20:10:33	Approved	c
123	RV232416360	Reliable Engineering Services	2	Shama Nair ,	25-Apr-2024 20:10:33	Shama Nair	29-Apr-2024 16:36:51	Approved	A

Showing 1 to 2 of 2 entries

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Regards,
S. Aarthi.

