



# 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.	5049		
		Invoice Date.	28-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000186		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	ADMIN OFFICE RA DESK	9954	1	11500.00	11500.00
	3NOS- DRAWER , TELESCOPIC RAILING				
	REPLACEMENT, DRY STORES				
	DOOR FRAME AND HINGES REPAIR				
	WORK WITH LABOUR				

SUBTOTAL	11,500.00
TRANSPORT	-
OTHER	-
CGST 9%	1,035.00
SGST 9%	1,035.00
ROUND OFF	-
<b>TOTAL</b>	<b>13,570.00</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. Kameshwaran*  
R.KAMESHWARAN  
Authorized Signatory

# Purchase Order

Order Number : TFSCPL/PO/23-24/000186  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b>		<b>Shipped Location</b>		<b>Invoice Location</b>		<b>Corporate Address</b>	
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 Suburbah, Maharashtra, 400018	
Order Address Code :		Nadu,600027		GSTIN No : 33AAECT8192M1ZS		Comp GST No : 33AAECT8192M1ZS	
PAN No : BPKPK3338B		Cost Center Code : 90215001		Payment Term : 7 dyas		PO Creation Date : 13/03/2024	
Supplier GST No : 33BPKPK3338B1Z9		Cost Center Name : Administration				PO Approval Date : 11/05/2024	
Supplier Contact No :		Project ID :				PO Currency : INR	
Contact Person Name : Kameshwaran		PO Category : Maintenance				Buyer Name : VIJAYAKUMAR	
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		995476	Admin Office RA desk 3nos drawer telescopic rail replacements and dry stores and door frame and door hinges replacement with labor charges	Admin Office RA desk 3nos drawer telescopic rail replacements and dry stores and door frame and door hinges replacement with labor charges	B01	1.00	Job	11,500.00	0.00	11,500.00	11,500.00	9	9	13,570.00

Total Qty : 1.00

Total Basic PO Amount	11,500.00
Total Other Charges	
SGST Amount	1,035.00
CGST Amount	1,035.00
Grand Total PO Amount	13,570.00

Amount In Words : Rupees Thirteen Thousand Five Hundred Seventy Only

Remarks :  
Standard Terms And Condition :

## Chennai Finance

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**From:** Chennai Finance  
**Sent:** 17 June 2024 15:39  
**To:** Chennai Finance  
**Subject:** RELIABLE 5049 PO APP

Dear sir,

Show  entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
1186	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	10-May-2024 13:47:44	Lovejot Sekhon	11-May-2024 13:17:00	Approved
1186	RV232416360	Reliable Engineering Services	2	Shama Nair ,	11-May-2024 13:17:00	Shama Nair	11-May-2024 21:40:10	Approved

Regards,  
S. Aarthi.

