



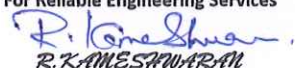
# RELIABLE ENGINEERING SERVICES

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.	5001		
		Invoice Date.	05-Apr-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1Z5	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000229		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MS METAL DOOR FOR NEW STORE 2800MMX900MM	8436	1	7500.00	7500.00
2	MS METAL DOOR FOR NEW STORE 2000MMX1250X	8432	1	9800.00	9800.00
3	CILVI WORK FOR MS DOOR FIXING	98421	1	6000.00	6000.00
				<b>SUBTOTAL</b>	<b>23,300.00</b>
<b>Terms and Conditions</b> 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 <b>RELIABLE ENGINEERING SERVICES</b>				<b>OTHER</b>	-
				<b>CGST 9%</b>	<b>2,097.00</b>
				<b>SGST 9%</b>	<b>2,097.00</b>
				<b>ROUND OFF</b>	-
				<b>TOTAL</b>	<b>27,494.00</b>
Thank You For Your Business!				For Reliable Engineering Services  <b>R. KAMESHWARAN</b> Authorized Signatory	

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
STORES  
**INWARD**

Date: 6/4/24 ..... Time: .....

S.No: 1006 .....

Stores Sign & ID:  .....

7876

Travel Food Services Chennai Pvt. Ltd.  
★ **INWARD** ★  
Revenue Assurance Dept

Date: 6/4/24 ..... Time: 10.00 .....

S.No: 106 .....

RA Sign & ID:  .....

# Purchase Order

Order Number : TFSCPL/PO/23-24/000229  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b> Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	<b>Corporate Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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 : 90225001 Cost Center Name : Warehouse Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 20/03/2024 PO Approval Date : 20/03/2024 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		73082019	MS Metal door 2800mm x 900mm - 1no	MS Metal door for storage room - 1no, existing room no door, need to fix	B01	1.00	NOS	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00
2		73082019	MS Metal Door size 2000 mm x 1250mm - 1no	MS Metal Door for ware house facility allocated room, Size 2000mm x 1250mm	B01	1.00	NOS	9,800.00	0.00	9,800.00	9,800.00	9	9	11,564.00
3		73141990	Mesh 750mm x 750mm - 3nos	Exhaust fan unit area closing from the pest units,	B01	3.00	NOS	2,500.00	0.00	2,500.00	7,500.00	9	9	8,850.00
4		995400	Civil works for MS door fixing with sand, cement - 1job	Civil works for MS door fixing with sand, cement - 1job	B01	1.00	Job	6,000.00	0.00	6,000.00	6,000.00	9	9	7,080.00

Total Qty : 6.00

Total Basic PO Amount 30,800.00  
Total Other Charges  
SGST Amount 2,772.00  
CGST Amount 2,772.00  
Grand Total PO Amount 36,344.00

Amount in Words : Rupees Thirty Six Thousand Three Hundred Fourty Four Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 20/03/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Kumar	9445715223
Vijay	9884400023
Name	Email - ID