



# 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.	5029		
		Invoice Date.	10-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B129		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000170		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	6" PU GREY IMPORTED HEAVY DUTY BRACKET TROLLEY WHEELS 2BRAKE+ 2WITHOUT BRAKE=4 NOS(1SET)	8716	28SET	6887.00	192836.00
2	INTALATION	9841	28NOS	500.00	14000.00

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

SUBTOTAL	206,836.00
TRANSPORT	800.00
OTHER	-
CGST 9%	18,687.24
SGST 9%	18,687.24
ROUND OFF	-
<b>TOTAL</b>	<b>245,010.48</b>

For Reliable Engineering Services

**R.KANESANWARAN**  
Authorized Signatory

Thank You For Your Business!

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

Date: 10/05/24 by Time: 12:15  
S.No: 71  
Stores Sign & ID: [Signature]

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

Date: 10/5/24 Time: 12:15  
S.No: 13  
Stores Sign & ID: [Signature]

# Purchase Order

Order Number : TFSCPL/PO/24-25/000170  
Supplier Code : RV232416360 [ V0000544 ]

<b>Supplier Detail</b> Reliable Engineering Services	<b>Shipped Location</b> Chennai INT TERMINAL	<b>Invoice Location</b> Chennai INT TERMINAL	<b>Corporate Address</b> 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 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 : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 03/05/2024 PO Approval Date : 06/05/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sl. 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		871690	6inch PU grey colour trolley wheels with rotating and fixed brackets - 28sets	6inch PU grey colour trolley wheels with rotating and fixed brackets - 28sets	F01	28.00	SET	6,887.00	0.00	6,887.00	192,836.00	9	9	227,546.48
2		9987	Installation Charges	Installation Charges	E01	28.00	NOS	500.00	0.00	500.00	14,000.00	9	9	16,520.00

Total Qty : 56.00

Total Basic PO Amount 206,836.00  
Total Other Charges 800.00  
SGST Amount 18,759.24  
CGST Amount 18,759.24  
Grand Total PO Amount 245,010.48

Amount in Words : Rupees Two Lakh Fourty Five Thousand Ten And Fourty Eight Paise Only

Remarks :  
Standard Terms And Condition :