



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.	5030		
		Invoice Date.	10-May-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000130		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	STORE ENTERANCE METAL STEP DAMAGE COVER WITH 2MMSHEET 2METER X 50MM WITH CNC FOLDING SHEET REPAIR AND WELDING	8481	1	5000.00	5000.00

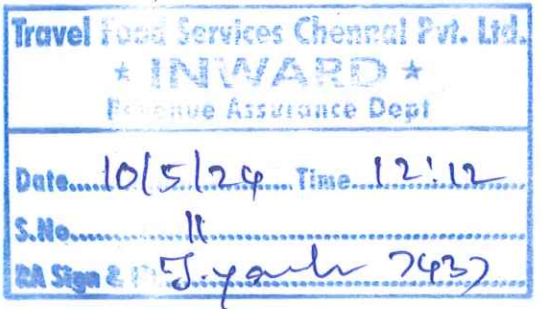
SUBTOTAL	5,000.00
TRANSPORT	
OTHER	-
CGST 9%	450.00
SGST 9%	450.00
ROUND OFF	-
TOTAL	5,900.00

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

For Reliable Engineering Services
R. Kameshwaran
R.KAMESHWARAN
Authorized Signatory

Thank You For Your Business!



Purchase Order

Order Number : TFSCPL/PO/24-25/000130
Supplier Code : RV232416360 [V0000544]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	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 : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 Days from Invoice Date	PO Creation Date : 25/04/2024 PO Approval Date : 29/04/2024 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		8481	MS 2mm Sheet 2meter length x 500mm Width sheet replacement and stand repairing works	Existing Platform sheet rusted and its leg wobbling, CNC sheet folding and welding works involved	B01	1.00	NOS	5,000.00	0.00	5,000.00	5,000.00	9	9	5,900.00	
Total Qty : 1.00															

Total Basic PO Amount 5,000.00
Total Other Charges
SGST Amount 450.00
CGST Amount 450.00
Grand Total PO Amount 5,900.00

Amount In Words : Rupees Five Thousand Nine Hundred Only
Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : IMMEDIATE
Mobilization Date : 25/04/2024
Defects Liability Period :