



RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEEMA, 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.	5073		
		Invoice Date.	27-Jun-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000244		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	T2 TERMINA SHOP FOLDABLE CANOPY FULLY ORANGE 1ST QUALITY PVC MATERIAL SIZE;10FEETX6FEET	6306	1	18002.50	18002.50
2	FABRICATION & INSTALLATION	9841	1	7125.00	7125.00

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	25,127.50
TRANSPORT	1,800.00
OTHER	-
CGST 9%	2,423.48
SGST 9%	2,423.48
ROUND OFF	-
TOTAL	31,774.45

Thank You For Your Business!

For Reliable Engineering Services

R. Kameswarar

R. KAMESWARAR

Authorized Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD
Date: 28/6/24 Time: 11:20AM
S.No: 132
Stores Sign & ID: A. Elumalai 606320

Travel Food Services Chennai Pvt. Ltd. ★ INWARD ★ Revenue Assurance Dept
Date: 28/06/24 Time: 11:31
S.No: 12
RA Sign & ID: [Signature] 606320

Purchase Order

Order Number : TFSCPL/PO/24-25/000244

Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :	Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	Corporate Address 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	Payment Term : 75% Advance	PO Creation Date : 03/06/2024 PO Approval Date : 05/06/2024 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		63062990	T2 TERMINAL SHOP FOLDABLE CANOPY FULLY ORNAGE 1ST QUALITY PVC MATERIAL Size 10feet x 6feet	T2 TERMINAL SHOP FOLDABLE CANOPY FULLY ORNAGE 1ST QUALITY PVC MATERIAL Size 10feet x 6feet	A01	1.00	NOS	18,950.00	5.00	18,002.50	18,002.50	9	9	21,242.95
2		73089090	MOUNTING FRAME FABRICATION & INSTALATION size 10feet x 4feet MS square tube 40mm x 40mm x 3mm thickness	MOUNTING FRAME FABRICATION & INSTALATION size 10feet x 4feet MS square tube 40mm x 3mm thickness	B01	1.00	NOS	7,500.00	5.00	7,500.00	7,125.00	9	9	8,407.50

Total Qty : 2.00

Total Basic PO Amount 25,127.50
Total Other Charges 1,800.00
SGST Amount 2,423.48
CGST Amount 2,423.48
Grand Total PO Amount 31,774.45

Amount in Words : Rupees Thirty One Thousand Seven Hundred Seventy Four And Forty Five Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 5 days

Mobilization Date : 08/06/2024

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
MR Kumar.V	9445715223	kumar.v@k-corp.in
MR VIJAYAKUMAR	9884400023	vijayakumar.s@k-corp.in