



# 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.	5101		
		Invoice Date.	20-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
		PAN NO	BPKPK3338B		
GST Number:	33AAECT8192M1ZS	PO NO /PO DATE	TFSCPL/PO/24-25/000284		
PAN NUMBER:					
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	COCONUT SCRAPER	7318	1	4500.00	4500.00
	SS STAND				

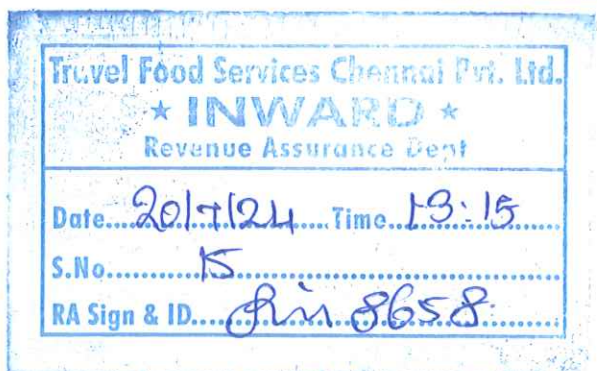
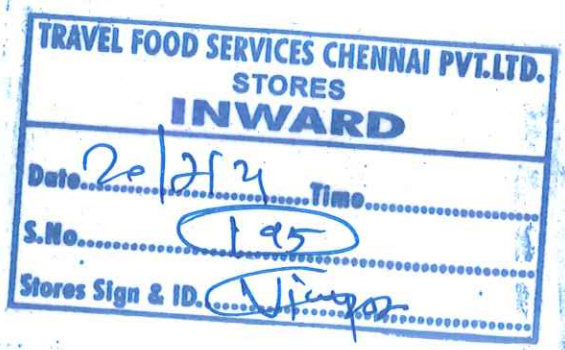
**Terms and Conditions**

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	4,500.00
TRANSPORT	
OTHER	-
CGST 9%	405.00
SGST 9%	405.00
ROUND OFF	-
<b>TOTAL</b>	<b>5,310.00</b>

For Reliable Engineering Services  
*R. Kameshwar*  
R. KAMESHWARAN  
Authorized Signatory

Thank You For Your Business!



# Purchase Order

Order Number : TFSCPL/PO/24-25/000284  
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 : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : New Asset- Existing Unit		GSTIN No : 33AAECT8192M1ZS Payment Term : 10 Days from Invoice Date		PO Creation Date : 14/06/2024 PO Approval Date : 22/06/2024 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	REQUIRE D COCONU T SCRAPP ED STAND	73181190	REQUIRED COCONUT SCRAPPED STAND	REQUIRED COCONUT SCRAPPED STAND WIDTH 21 INCH LENGTH 12 INCH HEIGHT 12 INCH	F01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00
Total Qty : 1.00											Total Basic PO Amount		4,500.00	
Total Other Charges											SGST Amount		405.00	
Grand Total PO Amount											CGST Amount		405.00	
Grand Total PO Amount													5,310.00	

Amount in Words : Rupees Five Thousand Three Hundred Ten Only

Remarks :  
Standard Terms And Condition :