



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.	5102		
		Invoice Date.	20-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000167		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	T2 SS STAND FOR GLASS WASHER MACHINE	7318	1	3800.00	3800.00
2	SS STAND FOR ICE CUBE MACHINE	7318	1	3800.00	3800.00

Terms and Conditions

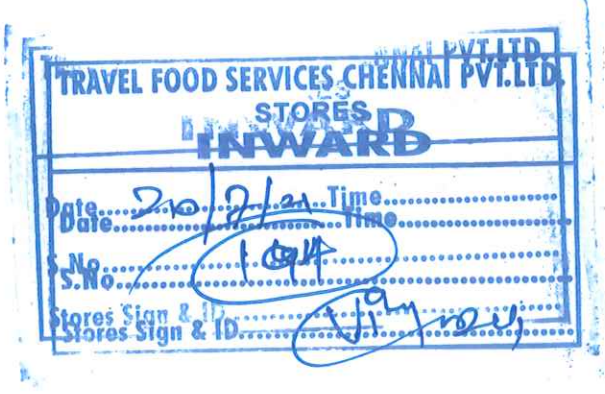
1. Payment: 15 Days from the Date of Delivery
2. All Material & Service delivery as per the Concern Purchase Order
3. Make all checks payable to **RELIABLE ENGINEERING SERVICES**

SUBTOTAL	7,600.00
TRANSPORT	500.00
OTHER	-
CGST 9%	729.00
SGST 9%	729.00
ROUND OFF	-
TOTAL	9,558.00

Thank You For Your Business!

For Reliable Engineering Services

R. KAMESHWARAI
 Authorized Signatory



Purchase Order

Order Number : TFSCPL/PO/23-24/000167
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address 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 : 90210144 Cost Center Name : CHN ULTRA BAR INTL T2 Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 100% advance with GST.	PO Creation Date : 11/03/2024 PO Approval Date : 25/04/2024 PO Currency : INR Buyer Name : Swapnil Sutar

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		84241000	PR for SS stand for ice cube machine and glass washer, Total Cost Rs 7600	PR for SS stand for ice cube machine and glass washer, Total Cost Rs 7600	F01	2.00	NOS	3,800.00	0.00	3,800.00	7,600.00	9	9	8,968.00
2		8424100	SS Stand 550mm x 125mm - 2nos	Freight charges	F01	1.00		500.00	0.00	500.00	500.00	9	9	590.00

Total Qty : 3.00

Total Basic PO Amount	8,100.00
Total Other Charges	
SGST Amount	729.00
CGST Amount	729.00
Grand Total PO Amount	9,558.00

Amount In Words : Rupees Nine Thousand Five Hundred Fifty Eight Only

Remarks :
Standard Terms And Condition :