



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.	5139		
		Invoice Date.	14-Sep-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000446		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
	MAIN KITCHEN GARBAGE TROLLEY				
1	6"X 2" HEAVY DUTY BRACKET	4016	8	1332.00	10656.00
	WHEELS IMPORTED				
2	WELDING WORK FOR SQUARE TUBE	9841	1	5400.00	5400.00
	SS 304 25X25X1.6MM				
	OLD WHEELS REMOVING AND NEW WHEELS INSTALATION				

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	16,056.00
TRANSPORT	
OTHER	-
CGST 9%	1,445.04
SGST 9%	1,445.04
ROUND OFF	-
TOTAL	18,946.08

Thank You For Your Business

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

For Reliable Engineering Services

R. Kameshwar
R. KAMESHWARAN
Authorized Signatory

Date...14/09/24...Time...15:14...
S.No...216...
Stores Sign & ID...*P. only*...1028672

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

Date...14/9/24...Time...15:18...
S.No...16...
RA Sign & ID...*Smysh*...103790

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000446

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 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 Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027
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, along with GST balance after work completion PO Creation Date : 14/08/2024 PO Approval Date : 16/08/2024 PO Currency : INR Buyer Name : Ramendra Singh

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		4016	6inch x 2inch Heavy Duty Bracket with Rubber base imported wheels -8nos	With brake -4nos, Without brake -4nos	B01	8.00	NOS	1,480.00	10.00	1,332.00	10,666.00	9	9	12,574.08
2		9841	Misplaced trolley wheels frames and 2nos trolley wheels old wheels removing and new wheels installation welding works - 1job	Welding works for Misplaced square tube size, SS 304 materials, square tube 25mm x 25mm x 1.6mm thickness and old wheels removed and new wheels installation works	B01	1.00	Job	6,000.00	10.00	5,400.00	5,400.00	9	9	6,372.00

Total Qty : 9.00	
Total Basic PO Amount	16,056.00
Total Other Charges	
SGST Amount	1,445.04
CGST Amount	1,445.04