



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.	5143		
GST Number: 33AAECT8192M1ZS		Invoice Date.	18-Sep-2024		
PAN NUMBER:		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
		PAN NO	BPKPK3338B		
		PO NO /PO DATE	TFSCPL/PO/24-25/000513		

Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	GLASSWASHER SS STAND WITH ONE BOTTOM SHELF 500X500X700	7009	1	7500.00	7500.00
2	GLASSWASHER SS STAND WITH ONE BOTTOM SHELF 500X500X150	7009	1	4500.00	4500.00

Travel Food Services Chennai Pvt. Ltd
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 18/9/24 Time: 12:43
 S.No: 15
 KA Sign & ID: T. Durg 8791

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	12,000.00
TRANSPORT	800.00
OTHER	-
CGST 9%	1,152.00
SGST 9%	1,152.00
ROUND OFF	-
TOTAL	15,104.00

Thank You For Your Business!

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date: 18/9/24 Time: 14:00
 S.No: 320
 Stores Sign & ID: K. Srinivasan

For Reliable Engineering Services

 R. KAMESHWARAN
 Authorized Signatory

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000513

Supplier Detail Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	Shipped Location 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	Invoice Location 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 : 7 Days from Invoice Date PO Creation Date : 30/08/2024 PO Approval Date : 05/09/2024 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		70091090	Glass washer SS stand with one bottom shelf, Size 500mm x 500mm x 700 with leg bush - 1nos	Glass washer SS stand with one bottom shelf, Size 500mm x 500mm x 700 with leg bush - 1nos	B01	1.00	NOS	7,500.00	0.00	7,500.00	7,500.00	9	9	8,850.00
2		70091090	New Lounge Glass Washer SS stand with one bottom shelf, Size 500mm x 500mm x 180mm - 1nos	New lounge glass washer SS stand with one bottom shelf	F01	1.00	NOS	4,500.00	0.00	4,500.00	4,500.00	9	9	5,310.00

Total Qty : 2.00

Total Basic PO Amount	12,000.00
Total Other Charges	800.00
SGST Amount	1,152.00
CGST Amount	1,152.00
Grand Total PO Amount	15,104.00

Amount In Words : Rupees Fifteen Thousand One Hundred Four Only