




# 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 PRIVATE LIMITED LINK BUILDING OLD DEPARTURE TERMINAL CHENNAI AIRPORT		Invoice No.	5185		
		Invoice Date.	29-Nov-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AADCB2762L1ZP	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000610		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	PURVERIZER SS BLADE 2MM	7841	20	250.00	5000.00
2	PURVERIZER BLDE 3 MM	7841	20	280.000	5600.00
				SUBTOTAL	10,600.00
				TRANSPORT	800.00
				OTHER	-
				CGST 9%	954.00
				SGST 9%	954.00
				ROUND OFF	-
				TOTAL	13,452.00
<b>Terms and Conditions</b> 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					
Thank You For Your Business!				For Reliable Engineering Services  <b>R. KAMESHWARAR</b> Authorized Signatory	

TRAVEL FOOD SERVICES PVT. LTD.  
 MAIN STORE  
 INWARD  
 Date: 29/11/24 Time: 16:35  
 S.No: 113  
 Stores Sign & ID: K.Srinivasan

Travel Food Services Private Ltd.  
 REVENUE ASSURANCE  
 Chennai  
 ★ INWARD ★  
 Date: 29/11/24 Time: 16:57  
 S.No: 28 RA Sign: [Signature]  
 RA Name & Emp Id: [Signature]

# Purchase Order

## Travel Food Services Private Limited

Order Number : TFSCPL/PO/24-25/000610

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [ V0000544 ] Ambattur Industrial Estate,,India(V0000544)	Travel Food Services 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 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 : 90210171 Cost Center Name : CHN MAIN KITCHEN Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 30 Days from Invoice Date PO Creation Date : 14/10/2024 PO Approval Date : 14/10/2024 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 SS PURVERI ZER BLADE FOR THE PULVERI ZER MACHIN E	7841	REQUIRED SS PURVERIZER BLADE FOR THE PULVERIZER MACHINE	SS PURVERIZER BLADE 2 MM	E01	20.00	NOS	250.00	0.00	250.00	5,000.00	9	9	5,900.00
2	REQUIRE D SS PURVERI ZER BLADE FOR THE PULVERI ZER MACHIN E	7841	REQUIRED SS PURVERIZER BLADE FOR THE PULVERIZER MACHINE	SS PURVERIZER BLADE 3 MM	E01	20.00	NOS	280.00	0.00	280.00	5,600.00	9	9	6,608.00

Total Qty : 40.00

Total Basic PO Amount 10,600.00  
Total Other Charges 800.00  
SGST Amount 954.00  
CGST Amount 954.00  
Grand Total PO Amount 13,452.00

Amount In Words : Rupees Thirteen Thousand Four Hundred Fifty Two Only  
Remarks : Instead of Cash Purchase, closing with our registered vendor. SVD  
Standard Terms And Condition :  
Completion / Delivery TimeLine : IMMEDIATE  
Mobilization Date : 14/10/2024  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Kumar	9445715223
Vijay	988440023
	Email - ID