



# 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.	5186		
		Invoice Date.	29-Nov-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AADCB2762L1ZP	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000716		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	SS TABLE LEG NYLON ADJUSTABLE BUSH 1.5"	9403	50	120.00	6000.00
2 ✓	WOODEN DOOR BOTTOM BRUSH WITH ALUMINIUM BEADING 3FEET	9603	30	760.00	22800.00

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	28,800.00
TRANSPORT	1,000.00
OTHER	-
CGST 9%	2,682.00
SGST 9%	2,682.00
ROUND OFF	-
<b>TOTAL</b>	<b>35,164.00</b>

Thank You For Your Business!

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

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE**  
**INWARD**

Date: 29/11/24 Time: 16:25

S.No: 114

Stores Sign & ID: K. Srinivasan

**Travel Food Services Private Ltd.**  
**REVENUE ASSURANCE**  
Chennai  
★ INWARD ★

Date: 29/11/24 Time: 16:15

S.No: 27 RA Sign: [Signature]

RA Name & Emp Id: [Signature]

# Purchase Order

## TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000716

<b>Supplier Detail</b>	<b>Shipped Location</b>	<b>Invoice Location</b>
Reliable Engineering Services Supplier Code : RV232416360 [ V0000544 ]	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport
Ambattur Industrial Estate,,India(V0000544)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, 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 : 33AADCB2762L1ZP Payment Term : 30 Days from Invoice Date PO Creation Date : 18/11/2024 PO Approval Date : 19/11/2024 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		9403	SS Table Leg Nylon Bush 1.5 Inches	SS Table leg bush 50 Nos for all terminal consumables.	B01	50.00	NOS	120.00	0.00	120.00	6,000.00	9	9	7,080.00
2		9603	Wooden Door Bottom Brush with Aluminium Chanel	Door bottom brush 30 Nos for all terminal consumables.	B01	30.00	NOS	760.00	0.00	760.00	22,800.00	9	9	26,904.00

Total Qty : 80.00

Total Basic PO Amount	28,800.00
Total Other Charges	1,000.00
SGST Amount	2,682.00
CGST Amount	2,682.00
<b>Grand Total PO Amount</b>	<b>35,164.00</b>

Amount In Words : Rupees Thirty Five Thousand One Hundred Sixty Four Only

Remarks : Instead of cash, we are closing with our registered vendor with SVD  
Standard Terms And Condition :

Completion / Delivery TimeLine : 7 days

Mobilization Date : 18/11/2024

Defects Liability Period :

Retention Percentage : 0