



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.	5192		
		Invoice Date.	24-Nov-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AADCB2762L1ZP	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000692		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	OIL SMOKE DIFUSER BOOTH	84241	1	93100.00	93100.00
	SIZE 1820X550X850				
	SET EXHAUST STRAIGHT CHIMNEY				
	OIL FRYER BOOTH SS BODY FRAME				

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	93,100.00
FREIGHT	2,000.00
OTHER	-
CGST 9%	8,559.00
SGST 9%	8,559.00
ROUND OFF	-
TOTAL	1,12,218.00

Thank You For Your Business!

For Reliable Engineering Services

R.KANESHWARAN
Authorized Signatory

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 24/11/24 Time:

S.No: 104

Stores Sign & ID: *[Signature]*

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

Date: 24/11/24 Time: 10:27

S.No: 02 RA Sign: *[Signature]*

RA Name & Emp Id: *[Signature]*

Purchase Order

TRAVEL FOOD SERVICES PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000692

Supplier Detail	Shipped Location	Invoice Location
Reliable Engineering Services Supplier Code : RV232416360 [V0000544] Ambattur Industrial Estate,,India(V0000544)	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027	TRAVEL FOOD SERVICES PRIVATE LIMITED Chennai Airport 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 : 90210187 Cost Center Name : CHN QMIN T1 DOM SHA Project ID : PO Category : Capex NSO	GSTIN No : 33AADCB2762L1ZP Payment Term : 50% advance with GST & balance within 15 days after delivery. PO Creation Date : 11/11/2024 PO Approval Date : 15/11/2024 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	Product Name Oil Smoke Diffuser Brand Name Fabricated Specs TFS to share size and Vendor Load	Product Name Oil Smoke Diffuser Brand Name Fabricated Specs TFS to share size and Vendor Load	F01	1.00	NOS	93,100.00	0.00	93,100.00	93,100.00	9	9	109,858.00	
Total Qty : 1.00															

Total Basic PO Amount	93,100.00
Total Other Charges	
SGST Amount	8,379.00
CGST Amount	8,379.00
Grand Total PO Amount	109,858.00

Amount In Words : Rupees One Lakh Nine Thousand Eight Hundred Fifty Eight Only

Remarks : Freight: Inland Freight will be extra at actuals
Installation: Installation extra
Warranty: 12 Months Warranty
Delivery Timeline: 5 to 6 days from approved PO & advance
Unloading at Site: In our Scope
Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.