



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.	4271		
		Invoice Date.	27-Feb-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO / PO DATE	TFSCPL/PO/23-24/000116		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	0.5 HP SELF PRIMING PUMP	7841	3	1800.00	5400.00
	SERVICE				
2	1HP BOOSTER PUMP FOR RO	7841	1	4750.00	4750.00
	WATER				

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	10,150.00
TRANSPORT-	1,000.00
ADVANCE	-
CGST 9%	1,093.50
SGST 9%	1,093.50
ROUND OFF	-
TOTAL	13,157.00

Thank You For Your Business!

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

O Domestic Espresso Animal, Dfc amy kitchen, Espresso SA.
outlet sink self priming pump service.

- open cost
- motor service.
- Attached po.
- Recommended for payment.
- Bill received on 28/02/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000116

Supplier Code : RV232416360 [V0000544]

Supplier Detail		Shipped Location		Invoice Location		Corporate Address	
Reliable Engineering Services		Chennai INT TERMINAL		Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	
Ambattur Industrial Estate,,India		GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027		Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027		1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	
Order Address Code :		Nadu,600027		GSTIN No : 33AAECT8192M1ZS		Comp GST No : 33AAECT8192M1ZS	
PAN No : BPKPK3338B		Cost Center Code : 90260001		Payment Term : 7 Days from Invoice Date		PO Creation Date : 23/02/2024	
Supplier GST No : 33BPKPK3338B1Z9		Cost Center Name : Projects and Maintenance		Project ID :		PO Approval Date : 26/02/2024	
Supplier Contact No :		PO Category : Maintenance				PO Currency : INR	
Contact Person Name : Kameshwaran						Buyer Name : VIJAYAKUMAR	
Supplier Email : reliableengineering2016@gmail.com							

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		84137093	0.5 HP self priming pump service charges 3nos	0.5HP self priming pump service charges 3nos	F01	3.00	NOS	1,800.00	0.00	1,800.00	5,400.00	9	9	6,372.00
2		84137093	1hp Booster pump for RO plant motor servicing 1nos	1hp Booster pump for RO plant motor servicing 1nos	F01	1.00	NOS	4,750.00	0.00	4,750.00	4,750.00	9	9	5,605.00
Total Qty : 4.00														

Total Basic PO Amount	10,150.00
Total Other Charges	1,000.00
SGST Amount	1,093.50
CGST Amount	1,093.50
Grand Total PO Amount	13,157.00

Amount In Words : Rupees Thirteen Thousand One Hundred Fifty Seven Only

Remarks :

Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 16 March 2024 12:05
To: Chennai Finance
Subject: FW: PO#116 Approval

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PO Status

Show 10 entries Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION T
1	1	TFSCPL/PO/23-24/000116	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	23-Feb-2024 10:20:50	Lovejot
2	1	TFSCPL/PO/23-24/000116	RV232416360	Reliable Engineering Services	2	Shama Nair ,	23-Feb-2024 10:51:00	Sham

Showing 1 to 2 of 2 entries

Review | View | Print | Acknowledgement By Supplier

PR No 116 PO Da

Showing 1 to 1 of 1 entries

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