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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

		I MA III A A A					
BILL TO:					VOICE DETAILS		
TRAVEL FOOD	SERVICES CHENNAI PVT LTD,		Invoice No.	5044		044	
LINK BUILDIN	G OLD DEPATURE TERMINAL		Invoice Date.		14-May-2024		
	CHENNAI		TIN		33196380157		
			GST		33BPKPK3338B	1 Z9	
GST Number:			PAN NO		ВРКРКЗЗЗ8В		
PAN NUMBER:			PO NO /PO I	DATE	TFSCPL/PO/24-25/000179		
Sr No	DESCRIPTION	N	HSN/SAC	QTY	UNIT PRICE	TOTAL	
1	SPRIAL MIXER SEI	RVICE	9987	1SET	8750.00	8750.00	
	REPLACE UNIVERSAL BEA	ARING-2 NOS					
	DRIVE SHAFT OIL SEAL & I	BEARING-4NOS					
	DRIVE SHAFT & PULLY SERVICE CHARGE					<u> </u>	
······································							
	<u></u>		1				
		·			SUBTOTAL	8,750.00	
Terms and Condition	15				TRANSPORT	·	
1. Payment: 15 Days	from the Date of Delivery			1	OTHER		
2. All Material & Service delivery as per the Concern Purchase Order					CGST 9%	787.50	
3. Make all checks payable to RELIABLE ENGINEERING SERVICES					SGST 9%	787.50	
			**		ROUND OFF	-	
					TOTAL	10,325.00	
	()				For Reliable Engineer	Sharp	

Thank You For Your Business!

Ram R.KAMESHWARAH

Authorized Signatory

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			Dur	rchase Order)rder				/60	Page 1 o∱2 09/05/2024 12:06:56	Page 1 o£2 14 12:06:56
	×	ΟŪ	Order Number : Supplier Code :		: TFSCPL/PO/24-25/000179 : RV232416360 [V0000544]	179 44]) 4
Supplier Detail		Shipped Location	ocation		Invoi	Invoice Location	tion	Corporate Address	Address		
Reliable Engineering Services		Chennai	Chennai INT TERMINAL	AL	Chen	nai INT	Chennai INT TERMINAL	TRAVEL FOOD SE PRIVATE LIMITED	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	/ICES CH	ENNAI
Ambattur Industrial Estate,,,India Order Address Code :		SROUND THIRD FL NTERNA AIRPORT	GROUND FLOOR, SECO THIRD FLOOR AND CITY INTERNATIONAL TERMI AIRPORT, TIRUSULAM,	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil		Ground Floor, Floor And City International 7 Airport, Tirusu	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil	1St Floor, I Sagar Esta Worli, Mun Maharasht	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	uth Wing, lie Besan ban,	Shiv t Road,
	<u> </u>		170		GSTII GSTII	N No : 3	GSTIN No : 33AAECT8192M1ZS	Comp GST	Comp GST No : 33AAECT8192M1ZS	VECT819	SM1ZS
PAN No : BPKPK3338B		Cost Cent	Cost Center Code : 90260001	260001	Paym	ent Terr	Payment Term : 90% advance with	PO Creatio	PO Creation Date : 04/05/2024	105/2024	
Supplier GST No : 33BPKPK3338B1Z9 Supplier Contact No :		Cost Center N Maintenance	Cost Center Name : Projects and Maintenance	ojects and	GST	s Balan	GST & Balance with GST.	PO Approval Date PO Currency : INR	PO Approval Date : 08/05/2024 PO Currency : INR	3/05/2024	
Contact Person Name : Kameshwaran	<u></u>	Project ID :	: 					Buyer Nam	Buyer Name : Swapnil Sutar	il Sutar	
			Annualina (Decord o	22							
Sr. Item Code HSN / SAC Item Name It	Item Description	Pur. Grp.	QT C	MON	Basic Rate	Dis%	Net Rate	Total Amount	SGST C %	CGST C	Gross Total Amount
0087 I I hiversal	Rearing noise of		100	SFT	8.750.00	0.00	8.750.00	8.750.00		<u>б</u>	10,325.00
bearings 2nos, Dil seal ball	spiral mixers, removed bottom	- 	2	- 1 2							
os, and	drum bearings, universal		а			 					
	bearings, Oil seal										
charges - 1job and	and ball bearing for drive shaft		DEL INICIALI								
	and pully, service										
chá trar	charges and transportation.										
		Total Oty :	1.00								
							Total Basic PO Amount	О Amount			8,750.00
							Total Other Charges	r Charges			

Amount in Words: Rupees Ten Thousand Three Hundred Twenty Five Only

787.50 10,325.00

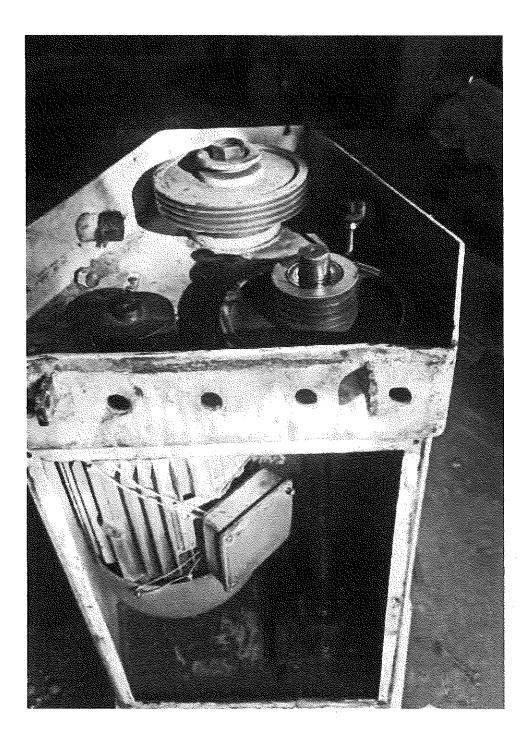
Grand Total PO Amount

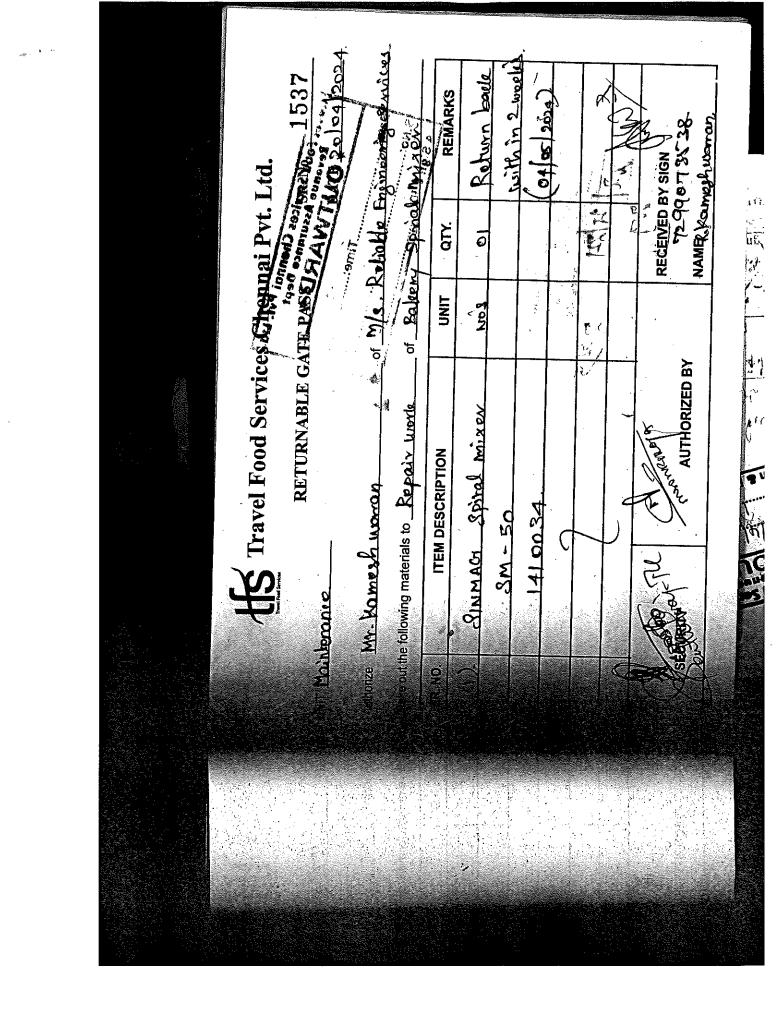
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787.50

SGST Amount CGST Amount

> Remarks : Standard Terms And Condition :





Chennai Finance

From:	Chennai Finance		
Sent:	21 June 2024 13:53		
To: Chennai Financ			
Subject:	RELIABLE 5044 APP		

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0179	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon ,	04-May-2024 18:15:05	Lovejot Sekhon	06-May-2024 09:36:32	Approved
0179	RV232416360	Reliable Engineering Services	2	Shama Nair ,	06-May-2024 09:36:32	Shama Nair	08-May-2024 20:39:34	Approved

