



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.	5085		
		Invoice Date.	09-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000255		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	ENGRAVING OF SS GN PANS FOR MAIN KITCHEN USAGE	7323	100	200.00	20000.00

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	20,000.00
TRANSPORT	1,000.00
OTHER	-
CGST 9%	1,890.00
SGST 9%	1,890.00
ROUND OFF	-
TOTAL	24,780.00

For Reliable Engineering Services

R. Kameshwaran
R. KAMESHWARAN

Authorized Signatory

Thank You For Your Business!

A. Vijay Kumar
09 July 24

M. Arjun Kumar
18/07/2024

Purchase Order

Order Number : TFSCPL/PO/24-25/000255
Supplier Code : RV232416360 [V0000544]

Supplier Detail Reliable Engineering Services Ambattur Industrial Estate,,India Order Address Code :		Shipped Location Chennai INT TERMINAL GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Invoice Location Chennai INT TERMINAL Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
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 : 75% ADVANCE,	PO Creation Date : 05/06/2024 PO Approval Date : 06/06/2024 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	ENGRAVING OF SS GN PANS FOR MAIN KITCHEN USAGE	7323	ENGRAVING OF SS GN PANS FOR MAIN KITCHEN USAGE	ENGRAVING OF SS GN PANS FOR MAIN KITCHEN USAGE	E01	100.00	NOS	200.00	0.00	200.00	20,000.00	9	9	23,600.00

Total Qty : 100.00

Total Basic PO Amount	20,000.00
Total Other Charges	1,000.00
SGST Amount	1,800.00
CGST Amount	1,800.00
Grand Total PO Amount	24,780.00

Amount In Words : Rupees Twenty Four Thousand Seven Hundred Eighty Only

Remarks :
Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 05 August 2024 17:35
To: Chennai Finance
Subject: RELIABLE ENGINEERING 348- 5098

Dear sir,

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0348	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	09-Jul-2024 14:25:06	Lovejot Sekhon	12-Jul-2024 12:50:01	Approved
0348	RV232416360	Reliable Engineering Services	2	Shama Nair ,	12-Jul-2024 12:50:01	Shama Nair	12-Jul-2024 15:40:09	Approved

Regards,
S. Aarthi.

