



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.	5099		
		Invoice Date.	17-Jul-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/24-25/000269		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL
1	ENGRAVING OF SS GN PANS	7323	24	200.00	4800.00
	PRODUCTION AND GRAVY TRANSFER				

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

Thank You For Your Business!

SUBTOTAL	4,800.00
TRANSPORT	
OTHER	-
CGST 9%	432.00
SGST 9%	432.00
ROUND OFF	-
TOTAL	5,664.00

For Reliable Engineering Services

R. Kameshwar
R. KAMESHWAR

Authorized Signatory

A. Vijayakumar
18 July 24

M. G. Srinivasan
18/07/2024

Purchase Order

Order Number : TFSCPL/PO/24-25/000269
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 : 90295007 Cost Center Name : CHN Gravy Project - Main kitchen Project ID : PO Category : SOE	GSTIN No : 33AAECT8192M1ZS Payment Term : 8 Days from Invoice Date	PO Creation Date : 12/06/2024 PO Approval Date : 12/06/2024 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 GRAY TRANSFER	8310	ENGRAVING OF SS GN PANS FOR GRAY TRANSFER	ENGRAVING OF GN PANS FOR GRAY PRODUCTION AND GRAY TRANSFER	E01	24.00	NOS	200.00	0.00	200.00	4,800.00	9	9	5,664.00
Total Qty : 24.00														

Total Basic PO Amount 4,800.00
Total Other Charges
SGST Amount 432.00
CGST Amount 432.00
Grand Total PO Amount 5,664.00

Amount In Words : Rupees Five Thousand Six Hundred Sixty Four Only
Remarks : Approved Latest PO enclosed
Standard Terms And Condition :

Chennai Finance

From: Chennai Finance
Sent: 24 July 2024 15:29
To: Chennai Finance
Subject: RELIABLE ENGINEERING- 5099- PO APP 269

Dear sir,

SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	F	
269	RV232416360	Reliable Engineering Services	1	Lovejot Sekhon , Azmath Baig	12-Jun-2024 15:15:41	Lovejot Sekhon	12-Jun-2024 15:24:40	Approved	c

Regards,
S. Aarthi.

