



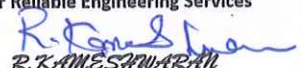
RELIABLE ENGINEERING SERVICES

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.	4303		
		Invoice Date.	28-Mar-2024		
		TIN	33196380157		
		GST	33BPKPK3338B1Z9		
GST Number:	33AAECT8192M1ZS	PAN NO	BPKPK3338B		
PAN NUMBER:		PO NO /PO DATE	TFSCPL/PO/23-24/000210		
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MS CUPBOARD WITH 5 SELVES 18 GAUGE ,POWDER COATING DI;1200X450X2100	8436	2	32500.00	65000.00
Terms and Conditions		SUBTOTAL		65,000.00	
1. Payment: 15 Days from the Date of Delivery		OTHER		-	
2. All Material & Service delivery as per the Concern Purchase Order		CGST 9%		5,850.00	
3. Make all checks payable to RELIABLE ENGINEERING SERVICES		SGST 9%		5,850.00	
		ROUND OFF		-	
		TOTAL		76,700.00	
Thank You For Your Business!		For Reliable Engineering Services  R. K. ANE SIVARAJ Authorized Signatory			

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date: 29/3/24 Time: 15:28

S.No: 295

Stores Sign & ID: K. S. ANE SIVARAJ

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date: 29/3/24 Time: 15:40

S.No: 19

RA Sign & ID: [Signature]

Purchase Order

Order Number : TFSCPL/PO/23-24/000210
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 : 90225001 Cost Center Name : Warehouse Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 75% ADVANCE,	PO Creation Date : 18/03/2024 PO Approval Date : 20/03/2024 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	98049000		MS cupboard with 5selves - 2set	MS cupboard with 5selves with powder coating, gauge 18, Dimension 1200 length x 450mm width x 2100mm height with two doors	B01	2.00	SET	32,500.00	0.00	32,500.00	65,000.00	9	9	76,700.00

Total Qty : 2.00

Total Basic PO Amount	65,000.00
Total Other Charges	
SGST Amount	5,850.00
CGST Amount	5,850.00
Grand Total PO Amount	76,700.00

Amount in Words : Rupees Seventy Six Thousand Seven Hundred Only

Remarks : Rate decreased from Rs.37500 to Rs.32500. Refer attached old PO number 1507-23-24
Standard Terms And Condition :

