

RELIABLE ENGINEERING SERVICES

AC2,1 st Main Road-Near AIEMA, Ambattur Industrial Estate, Chennai - 600 058, Tamilnadu, indla Telephone: 044-25658545, Mobile: 7299073538, 9659998627

Email: reliableengineering2016@gmail.com

TAX INVOICE

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BILL TO:			IN	NVOICE DETAILS	
TRAVEL FOOD S	Invoice No.		42	74	
LINK BUILDING	OLD DEPATURE TERMINAL	Invoice Date.		29-Feb-2024	
	CHENNAI	TIN		33196380157	
		GST	33BPKPK3338B1Z9		.Z9
GST Number:	33AAECT8192M1ZS	PAN NO		ВРКРК3338В	
PAN NUMBER:		PO NO /PO D	ATE	TFSCPL/PO/23-2	4/000134
Sr No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE/DAY	TOTAL
1	MAIN KITCHEN	9846	1SET	6000.00	6000.00
	POTATO PEELER DRUM PULLY,				
BEARING 2 NOS, WELDING					
& SERVICE					<u> </u>
and the state of t				SUBTOTAL	6,000.00
Terms and Conditions				TRANSPORT-	0,000.00
			TRANSPURI-		
1. Payment: 15 Days from the Date of Delivery				ADVANCE	-
2. All Material & Service delivery as per the Concern Purchase Order				CGST 9%	540.00
3. Make all checks pay	able to RELIABLE ENGINEERING SERVICES			SGST 9%	540.00
			ROUND OFF	-	
				TOTAL	7,080.00

Thank You For Your Business!

For Reliable Engineering Services

Authorized Signatory

Main kitchen patients peeder machine drumpully repaired

-) Open odb

-) Distacled Po

-) Recommended for payment)

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Purchase Order

Order Number: TFSCPL/PO/23-24/000134 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,	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Saoar Estate, Dr. Annie Besant Road,
Order Address Code .	INTERNATIONAL TERMINAL, CHENNAL	International Terminal, Chennai	Worli, Mumbai Suburban,
	AIRPORT, TIRUSULAM, Chennai, Tamil	Airport, Tirusulam, Chennai, Tamil	Maharashtra, 400018
	Nadu,600027	Nadu,600027	
			Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No: BPKPK3338B	Cost Center Code : 90220001	Payment Term: 7 Days from	PO Creation Date: 29/02/2024
Supplier GST No: 33BPKPK3338B1Z9	Cost Center Name: Culinary	Invoice Date	PO Approval Date : 01/03/2024
Supplier Contact No :	Project ID:		PO Currency : INR
Contact Person Name: Kameshwaran	PO Category: Maintenance		Buyer Name: VIOAYAKUMAK
Supplier Email: reliableengineering2016@gmail.com			

[65 a		Item Code HSN / SAC	Item Name	Item Description	Pur,	O.	MON	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	SGST CGST %	G A
2 -		998719	PR for Main	PR for Main	<u>3</u>	1.00	SON	6,000.00 0.00	0.00	6,000.00	6,000.00	6	රා	7,080.00
Medical desired	ш	······································	Kitchen Potato	Kitchen Potato									P-00-4	
	trade (children)		Peeler Drum	Peeler Drum	danie Goden					**************************************				
	CALANCOTES AN		pully, Bearings	pully, Bearings	NUMBER							ale masero		
			2nos and	2nos and					Water			***************************************		
			Welding works	Welding works -1										
			-1 and service,	and service, Total										
· ·			Total Cost Rs	Cost Rs 5500						••••				
			5500											
ļ				7.	Total Oty:	1.00								

6,000.00		540.00	540.00	7,080.00
Total Basic PO Amount	Total Other Charges	SGST Amount	CGST Amount	Grand Total PO Amount

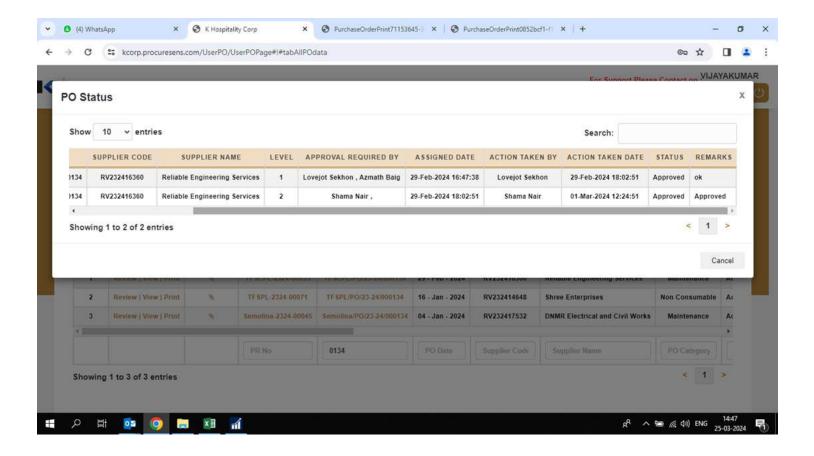
Amount in Words: Rupees Seven Thousand Eighty Only

Remarks: Due to criticality, work done Standard Terms And Condition:

Chennai Finance

From: Chennai Finance
Sent: 09 April 2024 17:48
To: Chennai Finance

Dear sir,



Regards, S. Aarthi.