

# 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 **INVOICE DETAILS BILL TO:** 4275 TRAVEL FOOD SERVICES CHENNAI PVT LTD, Invoice No. LINK BUILDING OLD DEPATURE TERMINAL 29-Feb-2024 Invoice Date. **CHENNAI** TIN 33196380157 **GST** 33BPKPK3338B1Z9 PAN NO **BPKPK3338B** 33AAECT8192M1ZS **GST Number:** PO NO /PO DATE TFSCPL/PO/23-24/000135 PAN NUMBER: DESCRIPTION HSN/SAC QTY **UNIT PRICE/DAY** TOTAL Sr No T2 KFC 9846 5 1250.00 6250.00 1 **NEW SANITIZER STAND** SUBTOTAL 6,250.00 TRANSPORT-500.00 **Terms and Conditions** 1. Payment: 15 Days from the Date of Delivery ADVANCE 607.50 2. All Material & Service delivery as per the Concern Purchase Order CGST 9% 3. Make all checks payable to RELIABLE ENGINEERING SERVICES SGST 9% 607.50 ROUND OFF TOTAL 7.965.00

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To pay hot

The Detacked po

Recommended for payment

The Sanitizer Stand.

Thank You For Your Business!

For Reliable Engineering Services R. Comeshue R. KAMESAWARAN **Authorized Signatory** 

# Purchase Order

Order Number: TFSCPL/PO/23-24/000135 Supplier Code: RV232416360 [ V0000544 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Reliable Engineering Services	Chennai INT TERMINAL	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNA! PRIVATE LIMITED
Ambattur Industrial Estate,,India	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA	Ground Floor, Second Floor, Third Floor And City Side, Anna	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road,
Order Address Code :	INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil	International Terminal, Chennai Airport, Trusulam, Chennai, Tamil	Worli, Mumbai Suburban, Maharashtra, 400018
	Nadu,600027	Nadu,600027	Comp GST No: 33AAECT8192M1ZS
		GSTIN No: 33AAECT8192M1ZS	
PAN No : <b>BPKPK3338B</b> Supplier GST No : <b>33BPKPK3338B1Z9</b>	Cost Center Code: 90210142 Cost Center Name: CHN KFC INTL T2	Payment Term : 7 Days from Invoice Date	PO Creation Date : 29/02/2024 PO Approval Date : 01/03/2024
Supplier Contact No : Contact Person Name : Kameshwaran	Project ID : PO Category : Maintenance		PO Currency : INR Buyer Name : VIJAYAKUMAR
Supplier Email: reliableengineering2016@gmail.com			

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Gross Total Amount	7,375.00						
cgst %	6		•	•			
SGST CGST % %	ත						
Total Amount	6,250.00						
Net Rate	1,250.00						
%siQ	0.00						
Basic Rate	1,250.00 0.00						
won	SON						
Oty	5.00						5.00
Pur. Gro	5						Total Qty:
Item Description	PR for T2 KFC,	new sanitizer	stand required,	Total 5nos	required, Total	Cost Rs 6250	To
Item Name	PR for T2 KFC,	new sanitizer	stand required,	Total 5nos	required, Total	Cost Rs 6250	
Item Code HSN / SAC	998719						
Item Code							
s. S	-			ottobil/subb	constant	CHESINGS	

: Rupees Seven Thousand Nine Hundred Sixty Five Only
s Seven Thousand Nine Hundred Sixt
s Seven

7,965.00

**Grand Total PO Amount** 

500.00 607.50 607.50

Total Basic PO Amount Total Other Charges SGST Amount

6,250.00

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

Completion / Delivery TimeLine: IMMEDIATE

Mobilization Date: 29/02/2024 Defects Liability Period:

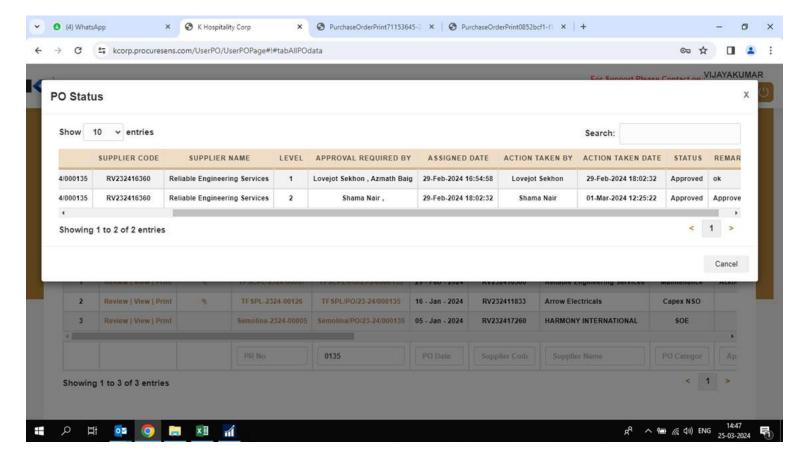
Retention Percentage: 0

## **Chennai Finance**

From: Chennai Finance
Sent: 12 April 2024 15:43
To: Chennai Finance

**Subject:** RE: 135

## Dear sir,



Regards,

S. Aarthi.

