RES	6		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 1	TO:		INVOICE DETAILS			
TRAVEL FOOD	SERVICES	S CHENNAI PVT LTD,		Invoice No.		5096	
LINK BUILDING OLD DEPATURE TERMINAL				Invoice Date.		15-Jul-2024	
CHENNAI				TIN		33196380157	
CHENNAL				GST		33BPKPK3338B1Z9	
GST Number: 33AAECT8192M1ZS				PAN NO		ВРКРКЗЗЗ8В	
PAN NUMBER:				PO NO /PO DATE		TFSCPL/PO/24-25/000350	
Sr No		DESCRIPTION		HSN/SAC QTY		UNIT PRICE	TOTAL
1	ENGRAVING OF SS GN		N PANS	7323	220	200.00	44000.00
						SUBTOTAL	44,000.00
Terms and Conditions						TRANSPORT	2,000.00
1. Payment: 15 Days from the Date of Delivery						OTHER	-
2. All Material & Service delivery as per the Concern Purchase Order						CGST 9%	4,140.00
3. Make all checks payable to RELIABLE ENGINEERING SERVICES						SGST 9%	4,140.00
						ROUND OFF	-
						TOTAL	54,280.00
Thank You For Your Business!						For Reliable Engineering Services R.X.AMESAWARAN Authorized Signatory	