

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1ZI

Invoice

05/02/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

5661

Description	Qty	Total price
Minimum Transportation charges	24	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹3,800.00
9% CGST		₹342.00
9% SGST		₹342.00
Grand Total		₹4,484.00

S. Srinivasan
01 Mar '24

M. Srinivasan
01/03/2024



TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road,
Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524634
E-mail: tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

CIN : U93090TN1983SGCO10048

INVOICE

01/02/2024

Depot : AMRATTUR UNIT-III
Shop Name : TFS CH PVT S (GOOD TIMES BAR)
Licensee's Name : TFS CH PVT LTD
Licence No. : AAECT8192M

Date :
Invoice Number : 5010158698
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10

805 4572

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	750	1	0	6,514.89	2,493.73	220	%	6,514.89
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,093.21	981.70	220	%	2,546.61
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,177.35	591.96	220	%	1,544.34
4	BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,659.55	1,273.85	220	%	3,329.78
5	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,554.89	1,254.33	220	%	3,277.45
6	1848 PREMIUM XO BRANDY	750	0	3	6,253.48	599.06	220	%	1,563.37
7	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	8,914.69	1,693.52	220	%	4,457.35
8	KINGFISHER MAGNUM STRONG BEER	650	20	0	913.26	7,198.80	260	%	18,265.20
			21	30			16,086.95		

I.M.F.S TOTAL (Cases)	1	Bottles	30	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	20	Bottles	0	1st Sale tax @58% on Scotch	0.00
				2nd Sale Tax	38,270.81
				Grand Total	79,769.80
				IT - Tcs @1% on Invoice Amount	800.00
				Net Amount	80,570.00

3/29/24
DA
Prmy 624
05/02/24
16.07

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STRES
* INWARD *
Revenue Assurance Dept

Date: 05/02/24
Delivered as per invoice
Received as per Invoice

S.No.: 56
Godown Assistant
Receiver's Signature

E.&O.E.

Payment received
Please deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

20/05/24
Manager

Godown Assistant

Receiver's Signature

GOODS ONCE SOLD CANNOT BE TAKEN BACK