

Sri Karpagambal Transport

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

Invoice

21/02/2024

Invoice For TRAVEL FOOD SERVICES CHENNAI PVT LTD (Domestic lounge) airport	Payable to Sri Karpagambal Transport	Invoice # 5747
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Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	20	₹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

A. Karpagambal
01 Mar '24

M. G. Srinivasan
01/03/2024



TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

VIN : U93090TN1983SGCO10048

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

INVOICE

Depot: **AMBATTUR UNIT-III** Date: **23/02/2014**
 Shop Name: **TFS CH PVT LTD 4 (DOMESTIC NEW)** Invoice Number: **S010159589**
 Licensee's Name: **TFS CH PVT LTD** GSTIN: **33AAACT2964P1ZY**
 Licence No.: **AAECT8192M** CIN: **U93090TN1983SGCO**

PO 74804

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,177.35	591.96	220	%	1,544.34
2	ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,554.89	627.16	220	%	1,638.72
3	KING FISHER SELECT PREMIUM BEER(CH)	650	5	0	823.10	1,631.00	260	%	4,115.50
4	1848 PREMIUM XO BRANDY	750	0	3	6,253.48	599.06	220	%	1,563.37
5	KINGFISHER MAGNUM STRONG BEER	650	5	0	913.26	1,799.70	260	%	4,566.30
					10	9			5,248.88

IMFSTOTAL (Cases)	0	Bottles	9	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	10	Bottles	0	1st Sale tax @58% on Scotch	0.00
				2nd Sale Tax	12,919.81
				Grand Total	26,348.04
				IT - Tcs @1% on Invoice Amount	260.00
				Net Amount	26,609.00

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Prov. & Ass. Tax Dept

Date: 23-2-2014 Time: 16:00
 S.No. 20
 RA Sign & ID: R. S. / 22th / 025th

*RA
D. S. /
S. R. /
S. R. /*

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES INWARD
 Date:
 S.No.
 Stores Sign & ID:

E.&O.E.

Payment received Please deliver goods as per invoice MANAGER S DEPT AMBATTUR UNIT-III CHENNAI-58 Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signatur
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