

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
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

5750

Description	Qty	Total price
Minimum Transportation charges	13	₹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

To: Vijayaraman
01 Mar 24

M. G. Srinivasan
01/03/2024

A. S.



TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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

U93090TN1983SGCO10048

INVOICE

20/02/2024

Depot: **AMBATTUR UNIT-III** Invoice Number: **5010159590**
 Shop Name: **TFS CH PVT 5 (GOOD TIMES BAR)** GSTIN: **33AAACT2964P1ZY**
 Licensee's Name: **TFS CH PVT LTD** CIN: **U93090TN1983SGCO10**
 Licence No.: **AAECT8192M**

PO - 4826

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	SIGNATURE RARE WHISKY	750	0	6	6,514.89	1,246.87	220	%	3,257.45
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	9	5,093.21	1,472.55	220	%	3,819.91
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,177.35	1,775.87	220	%	4,633.01
4	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	6,921.27	661.33	220	%	1,730.32
5	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,554.89	1,254.33	220	%	3,277.45
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	8,914.69	846.76	220	%	2,228.67
7	KINGFISHER BLUE SPECIAL STRONG BEER	650	10	0	943.30	3,711.90	260	%	9,433.00
			10	36					10,969.61

IMFSTOTAL (Cases)	0	Bottles	36	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	10	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	25,617.90
				Grand Total	53,997.71
				IT - Tcs @1% on Invoice Amount	540.00
				Net Amount	54,538.00

Travel Food Services Chennai Pvt. L.
 * INWARD *
 Revenue Assurance Dept.
 Date: 23-02-24 Time: 16:10
 S.No: 22
 RA Sign & ID: [Signature]

*RA
Ganes
5472
21/02/24*

TRAVEL FOOD SERVICES CHENNAI
 STORE'S
 INWARD
 Date: [Signature]
 S.No: [Signature]
 Store's Sign & ID: [Signature]

E.&O.E.
 Payment received
 Please deliver goods as per invoice
 For TAMIL NADU STATE MARKETING CORPORATION LIMITED
 MFS DEPOT TAMIL NADU STATE MARKETING CORPORATION LIMITED
 AMBATTUR - III
 CHENNAI-58 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature

GOODS ONCE SOLD CANNOT BE T