

Sri Karpagambal Transport

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

Invoice

07/03/2024

| Invoice For | Payable to | Invoice # |
|--|--------------------------|-----------|
| TRAVEL FOOD SERVICES CHENNAI PVT LTD (Martini) AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS | Sri Karpagambal Tranport | 5825 |

| Description | Qty | Total price |
|--------------------------------|---------|------------------|
| Minimum Transportation charges | 61 | ₹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. Arjunan
05 Apr '24

A. Arjunan



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

193090TN1983SGCO10048

19953

INVOICE

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD & 2016-2017
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT8192M

Broken's

1029

Date : 06/03/2024
Invoice Number : 5010160381
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10048

| Item. | Pack Size | Quantity | | Rate per case | | Added Value | | Amount | |
|---------------------------------------|-----------|----------|---|---------------|-----------|-------------|----|-----------|----|
| | | C | B | Rs. | P. | Rs. | P. | Rs. | P. |
| 1 KING FISHER SELECT PREMIUM BEER(CH) | 650 | 30 | 0 | 848.83 | 9,489.00 | 260 | % | 25,464.90 | |
| 2 1842 PREMIUM XO BRANDY | 750 | 0 | 6 | 6,351.93 | 1,175.73 | 220 | % | 3,175.97 | |
| 3 KINGFISHER MAGNUM STRONG BEER | 650 | 40 | 0 | 938.98 | 14,001.60 | 260 | % | 37,559.20 | |
| | | 70 | 6 | | | 24,666.33 | | | |

| | | | | | |
|-----------------------|----|---------|---|--------------------------------|------------|
| I.M.F.S TOTAL (Cases) | 0 | Bottles | 6 | I st Sale tax @58% on | 0.00 |
| BEER TOTAL (Cases) | 70 | Bottles | 0 | I st Sale tax @58% on Scotch | 0.00 |
| | | | | II nd Sale Tax | 63,662.17 |
| | | | | Grand Total | 129,862.24 |
| | | | | IT - Tcs @1% on Invoice Amount | 1,300.00 |

Net Amount 131,163.00

FOR

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept

Date... 7/3/24 Time... 16:38

S.No... 29

RA Sign & ID... N: 547 07/03/24

MANAGER
S DEPOT TAMAC
AMBATTUR - III
CHENNAI-58

RA
547
07/03/24

TRAVEL FOOD SERVICES CHENNAI PVT. L
STORES
INWARD
Date... 07/03/24
S.No...
Stores Sign & ID... 2256

& O.E.

ment received
lease deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

Delivered as per Invoice

Received as per Invoice