

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1Z1

Invoice

07/03/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Tranport

Invoice

5826

Description	Qty	Total price
Minimum Transportation charges	53	₹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. Srinivasan
05 Apr '24

[Signature]



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

V : U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III
Shop Name : TFS CH PVT 5 (GOOD TIMES BAR)
Licensee's Name : TFS CH PVT LTD
Licence No. : AAECT8192M

Date : 06/03/2024
Invoice Number : S010160380
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10

13942
S/S

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	750	0	9	6,613.34	1,836.78	220	%	4,960.01
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%	4,706.85
4	BACARDI CLASSIC SUPERIOR RUM	750	0	9	6,758.00	1,877.20	220	%	5,068.50
5	LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,633.39	520.86	220	%	1,408.35
6	KING FISHER SELECT PREMIUM BEER(CH)	650	40	0	848.83	12,652.00	260	%	33,953.20
7	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98
8	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
9	KINGFISHER BLUE SPECIAL STRONG BEER	650	10	0	969.04	3,613.00	260	%	9,690.40
			50	45	25,460.44				

IMF.S TOTAL (Cases) 0 Bottles 45

BEER TOTAL (Cases) 50 Bottles 0

68,477.70
I st Sale tax @58% on 0.00
I st Sale tax @58% on Scotch 0.00
II nd Sale Tax 62,518.97
Grand Total 130,996.67
IT - Tcs @1% on Invoice Amount 1,310.00

Net Amount

132,307.0

MANAGER
FS DEPOT TAMAC FOR
AMBATTUR - III
CHENNAI-58

TRAVEL FOOD SERVICES CHENNAI PV
STORES
INWARD

Date: 07/03/24 Time: 12:30
S.No: 25

Services Sign & ID..... Delivered as per Invoice

Travel Food Services Chennai PV
* INWARD *
Revenue Department

Date: 07/03/24

S.No: 25

Services Sign & ID.....

&O.E.

Payment received

Please deliver goods as per Invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED