

Sri Karpagambal Transport

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

Invoice

04/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Tranport

Invoice

5962

Description	Qty	Total price
Minimum Transportation charges	67	₹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

M. Ganay Chandu
H A eq



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

I : U93090TN1983SGCO10048

E-mail: tnstate@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

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

INVOICE

Date : 05/04/2024
 Invoice Number : 5010161853
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10

8023

1

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	750	0	6	6,613.34	1,224.49	220	%	3,306.67
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.67	479.66	220	%	1,297.92
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,275.80	580.77	220	%	1,568.95
4	ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34
5	KING FISHER SELECT PREMIUM BEER(CH)	650	30	0	848.83	9,489.00	260	%	25,464.90
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
7	KINGFISHER BLUE SPECIAL STRONG BEER	650	15	0	969.04	5,419.50	260	%	14,535.60
8	KINGFISHER MAGNUM STRONG BEER	650	20	0	938.98	7,000.80	260	%	18,779.60
			65	21	26,481.34				71,123.55

IMF.S TOTAL (Cases) 0 Bottles 21

BEER TOTAL (Cases) 65 Bottles 0

I st Sale tax @58% on 0.00
 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 67,022.66
 Grand Total 138,146.21
 IT - Tcs @1% on Invoice Amount 1,380.00

Net Amount 139,527.00

Date: 5/4/24
 S.No: 8023
 RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 5/4/24 Time: 12:30 PM
 S.No: 8023
 RA Sign & ID: [Signature]

[Signature]
 7737
 02:30 pm

Payment received
 Please deliver goods as per invoice

MANAGER
 TFS DEPOT
 AMBATTUR UNIT-III
 CHENNAI-53

Manager

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature