

Sri Karpagambal Transport

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

Invoice

27/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6058

Description	Qty	Total price
Minimum Transportation charges	48	₹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. S. Srinivasan
[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

U93090TN1983SGCO10048

INVOICE

Depot :	AMBATTUR UNIT-III	Date :	26/04/2024
Shop Name :	TFS CH PVT S (GOOD TIMES BAR)	Invoice Number :	5010163087
Licensee's Name :	TFS CH PVT LTD	GSTIN :	33AAACT2964P1ZY
Licence No. :	AAECT8192M	CIN :	U93090TN1983SGCO10048

PO 405

lo.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
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	6	5,191.67	959.33	220	%	2,595.84	
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,275.80	1,161.53	220	%	3,137.90	
4	LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,633.39	520.86	220	%	1,408.35	
5	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67	
6	KING FISHER SELECT PREMIUM BEER(CH)	1325	25	0	899.44	8,381.25	260	%	22,486.00	
7	KINGFISHER BLUE SPECIAL STRONG BEER	1650	10	0	969.04	3,613.00	260	%	9,690.40	
8	KINGFISHER MAGNUM STRONG BEER	1650	10	0	938.98	3,500.40	260	%	9,389.80	
			45	27	20,592.81					

I.M.F.S TOTAL (Cases)	0	Bottles	27	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	45	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	51,502.05
				Grand Total	106,843.68
				IT - Tcs @1% on Invoice Amount	1,070.00
Net Amount					107,914.00

Sefer
27-4-2024
M. S. S. S.
Co 5782

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD

Date..... Time.....
S.No..... Delivered as per Invoice
Stores Sign & ID.....

&O.E.
ment received
lease deliver goods as per invoice
For TAMILNADU STATE MARKETING
IMFS CORPORATION LIMITED
AMBATTUR - III
CHENNAI-58
Manager

Godown Assistant Receiver's Signature