

Sri Karpagambal Transport

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

Invoice

10/05/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD AIRPORT AIRPORT Chennai GST No : 33AAECT8192M1ZS	Sri Karpagambal Transport	6119

Description	Qty	Total price
Minimum Transportation charges	40	₹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. Srinivasan
A. Srinivasan



TAMIL NADU STATE MARKETING CORPORATION-LIMIT

(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 : 044-2852463
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

N : U93090TN1983SGCO10048

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHENNAI PVT LTD 1/2013-2014
Licensee's Name : TFS CHENNAI PVT LTD
Licence No. : AAECT8192M

INVOICE

Date : 5010163815
Invoice Number :
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO1

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amou
			C	B	Rs	P	Rs.	P	
1	KING FISHER SELECT PREMIUM BEER(CH)	325	40	0	330.44	13,410.00	Rs. 260	P 24	35,977.60
			40	0		13,410.00			

I.M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	40	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	34,866.00
				Grand Total	70,843.60
				IT - Tcs @1% on Invoice Amount	710.00
				Net Amount	71,554.00

Checked by R

10/05/2014 15:40

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.	
STORES	
INWARD	
Date	Time
S.No.	

E.&O.E.

Payment received

Please deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED
CHENNAI-58

Manager

Delivered as per Invoice

Godown Assistant

Received as per Invoice

Receiver's Signatur