

Sri Karpagambal Transport

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

Invoice

10/05/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport 6121

Invoice

Description	Qty	Total price
Minimum Transportation charges	52	₹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
10/05/24



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

Date : 5010163821
 Invoice Number : 
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1C

lo.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P	Rs.	P%	
1	SIGNATURE RARE WHISKY	750	0	6	6,883.34	4,124.40	220	%	3,808.67
2	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67
3	KING FISHER SELECT PREMIUM BEER(CH)	650	10	0	848.83	3,163.00	260	%	8,488.30
4	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98
5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
6	KINGFISHER BLUE SPECIAL STRONG BEER	650	10	0	969.04	3,613.00	260	%	9,690.40
7	KINGFISHER MAGNUM STRONG BEER	650	30	0	938.98	10,501.20	260	%	28,169.40
			50	21	21,992.66				

LMF.S TOTAL (Cases)	0	Bottles	21	I st Sale tax @58% on	59,075.99
BEER TOTAL (Cases)	50	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	55,294.73
				Grand Total	114,370.72
				IT - Tcs @1% on Invoice Amount	1,140.00

Net Amount

TRAVEL SERVICES CHENNAI PVT.LTD.
 STORES 115,511.00
INWARD
 Date..... Time.....
 S.No.....
 Stores Sign & ID.....

O.E.
 5/17/24
 10/6/24

ent received ase deliver goods For TAMILNADU STATE MARKETING CORPORATION LIMITED CHENNAI-58 Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
---	--	---