

Sri Karpagambal Transport

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

Invoice

22/05/2024

| Invoice For | Payable to | Invoice # |
|---|--------------------------|-----------|
| TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE A) airport | Sri Karpagambal Tranport | 6184 |

Chennai
GST No : 33AAECT8192M1ZS

| Description | Qty | Total price |
|--------------------------------|---------|------------------|
| Minimum Transportation charges | 16 | ₹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 |

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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-600008. Tel. : 044-28524608, 28521970, Fax : 044-28524634

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



193090TN1983SGCO10048

AMBATTUR UNIT-III

INVOICE

Depot : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Shop Name : TFS CH PVT LTD
 Licensee's Name : AAECT8192M
 Licence No. :

Date : 5010164478
 Invoice Number :
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1004

| Item. | Pack Size | Quantity C | Quantity B | Rate per case | Added Value | Amount |
|---------------------------------------|-----------|------------|------------|--------------------|--------------|-------------|
| 1 KING FISHER SELECT PREMIUM BEER(CH) | 650 | 3 | 0 | 1,488.83 P. 948.90 | Rs. 260 P. % | 2,456.49 P. |
| 2 KING FISHER SELECT PREMIUM BEER(CH) | 325 | 5 | 0 | 899.44 1,676.25 | 260 % | 4,497.20 |
| 3 1848 PREMIUM XO BRANDY | 750 | 0 | 3 | 6,351.93 587.87 | 220 % | 1,587.98 |
| 4 KINGFISHER BLUE SPECIAL STRONG BEER | 650 | 3 | 0 | 969.04 1,083.90 | 260 % | 2,907.12 |
| 5 KINGFISHER MAGNUM STRONG BEER | 650 | 5 | 0 | 938.98 1,750.20 | 260 % | 4,694.90 |
| | | 16 | 3 | | 6,047.12 | |

| | | | | | |
|----------------------|----|---------|---|--------------------------------|-----------|
| IM.F.S TOTAL (Cases) | 0 | Bottles | 3 | I st Sale tax @58% on | 16,233.69 |
| BEER TOTAL (Cases) | 16 | Bottles | 0 | I st Sale tax @58% on Scotch | 0.00 |
| | | | | II nd Sale Tax | 15,487.36 |
| | | | | Grand Total | 31,721.05 |
| | | | | IT - Tcs @1% on Invoice Amount | 320.00 |
| | | | | Net Amount | 32,042.00 |

RA :-
 R. Jeyaraj
 22/05/2024
 15:30.

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Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date....22/5/24... Time....18:15....
 S.No.....29.....
 RA Sign & ID. No. Jeyaraj 7437

3.O.E.

ment received
 lease deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED

Manager

Delivered as per Invoice

Godown Assistant

Received as per Invoice

Receiver's Signature