

Sri Karpagambal Transport

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

Invoice

22/05/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(LOUNGE B)
airport

Payable to

Sri Karpagambal Transport

Invoice

6185

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	17	₹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

A. Rajagopalan

M. G. Srinivasan



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 : 044-285246 E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.gov.in

CIN : U93090TN1983SGCO10048

INVOICE

Depot : **AMBATTUR UNIT-III** INVOICE Date : **5010164437**
 Shop Name : **TFS CH PVT LTD 3(LOUNGE GRILL DOM)** Invoice Number :
 Licensee's Name : **TRAVEL FOOD SERVICES** GSTIN : **33AAACT2964P1ZY**
 Licence No. : **AAECT8192M** PO=818 (1) CIN : **U93090TN1983SGCC**

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B		P.	Rs.	P. %	
1	SIGNATURE RARE WHISKY	1000	0	3	6926.48	793.09	220	%	2182.10
2	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.90
3	KING FISHER SELECT PREMIUM BEER(CH)	325	10	0	899.44	3,352.50	260	%	8,994.40
4	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.20
5	KINGFISHER BLUE SPECIAL STRONG BEER	650	3	0	989.04	1,083.90	260	%	2,907.10
6	KINGFISHER MAGNUM STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.90
			16	9	7,765.32				20,868.80

IMFS TOTAL (Cases)	0	Bottles	9	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	16	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	19,278.30
				Grand Total	40,147.10
				IT - Tcs @1% on Invoice Amount	400.00
				Net Amount	40,548.10

RA:-
 B R. Jeyaraj
 22/05/2024
 15:25
 Jeyaraj

Travel Food Services Chennai Pvt. Ltd
 * INWARD *
 Revenue Assurance Dept.
 Date: 22/5/24 Time: 17:00
 S.No: 20
 RA Sign & ID: For Jeyaraj 2437

E.&O.E.

Payment received Please 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
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