

Sri Karpagambal Transport

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

Invoice

05/06/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6253

Description	Qty	Total price
Minimum Transportation charges	46	₹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

S. Karpagambal
24/06/24.



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

J93090TN1983SGCO10048

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 : 03/06/2024
 Invoice Number : 5010165173
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1004

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Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	
2 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	130	5	1,458.09	2,853.40	260	%	7,290.45	
3 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	240	20	938.98	7,000.80	260	%	18,779.60	
4 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	120	5	1,534.24	2,958.95	260	%	7,671.20	
5 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	120	10	1,167.92	4,354.90	260	%	11,679.20	
6 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	120	5	2,035.30	3,879.75	260	%	10,176.50	
		45	3			21,883.37			

M.F.S TOTAL (Cases)	0	Bottles	3	I st Sale tax @58% on	0.00
NET TOTAL (Cases)	45	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	56,562.53
				Grand Total	114,412.77
				IT - Tcs @1% on Invoice Amount	1,140.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 5/6/24 Time: 10:30
 S.No: 08
 Stores Sign & ID: [Signature]

Net Amount 115,553.00

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date: 5/6/24 Time: 11:48
 S.No: 08
 RA Sign & ID: [Signature]

J.E. **MANAGER**
 Depot TAMAC
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Signature