

Sri Karpagambal Transport

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

Invoice

11/07/2024

Invoice For TRAVEL FOOD SERVICES CHENNAI PVT LTD (LOUNGE GRILL DOM) airport	Payable to Sri Karpagambal Tranport	Invoice # 6448
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Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	18	₹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

H. Vijayakumar
05 Aug 24

M. G. Sathya Kumar
05/08/24



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

3090TN1983SGCO10048

epot : AMBATTUR UNIT-III INVOICE Date : 5010167119

hop Name : TFS CH PVT LTD 3(LOUNGE GRILL DOM) Invoice Number :

licensee's Name : TRAVEL FOOD SERVICES GSTIN : 33AAACT2964P1ZY

licence No. : AAECT8192M CIN : U93090TN1983SGCO10048

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 BRITISH EMPIRE III TEA PREMIUM EXCLUSIVE BEER(CAN)	500	2	0	1,413.36	1,413.36	260	%	2,216.18	
2 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	2	0	938.98	700.08	260	%	1,877.96	
3 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	0	1,534.24	1,775.37	260	%	4,602.72	
4 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	8	0	1,167.92	3,483.92	260	%	9,343.36	
5 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	3	0	2,035.30	2,327.85	260	%	6,105.90	
		15	0		9,428.58				

M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	15	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	24,514.31
				Grand Total	49,360.43
				IT - Tcs @1% on Invoice Amount	490.00
				Net Amount	49,851.00

Food Services Chennai Pvt. Ltd.
INWARD *
 Revenue Assurance Dept
 Time... 16:25
 & ID... 20

FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Time... 2:58
 & ID...

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