

Sri Karpagambal Transport

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

Invoice

22/08/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(GOOD TIMES BAR)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Payable to

Sri Karpagambal Transport

Invoice

6645

Description	Qty	Total price
Minimum Transportation charges	37	₹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. Sripudhottam
30 Aug '24

M. S. Sripudhottam
30/08/2024



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

Date : 31/08/2024
 Invoice Number : S010169196
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO100

Rs 2058

Sl. No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
			C	B	Rs.	P.	Rs.	P.	Rs.	P.
1	SIGNATURE RARE WHISKY	750	0	9	6,613.34	1,834.73	220	%	4,960.01	
2	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84	
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,275.80	1,161.53	220	%	3,137.90	
4	BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,758.00	1,251.47	220	%	3,379.00	
5	ROYAL CHALLENGE DELUXE WHISKY	750	0	9	6,653.34	1,847.92	220	%	4,990.01	
6	1242 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98	
7	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57	
8	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	15	0	1,458.09	8,560.20	260	%	21,871.35	
9	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	20	0	1,534.24	11,835.80	260	%	30,684.80	
10	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	15	0	1,167.92	6,532.35	260	%	17,518.80	
			50	45			36,244.35			

*2/50
4/50
1/50*

IMFS TOTAL (Cases) 0 Bottles 45
 BEER TOTAL (Cases) 50 Bottles 0

Date: 22/8/24
 S.No.: 1487
 Stores Sign & ID: [Signature]
 RA: [Signature]
 Godown Assistant: [Signature]

95,232.25
 1st Sale tax @58% on 0.00
 1st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 90,508.91
 Grand Total 185,741.17
 IT - Tcs @1% on Invoice Amount 1,860.00
 Net Amount 187,602.00

&O.E.
 Payment received
 Please deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 INWARD
 Delivered as per Invoice
 Revenue Assurance Dept
 Date: 22/8/24 Time: 17:15
 S.No.: 16
 RA Sign & ID: [Signature]

Received as per Invoice
 Receiver's Signature