

INVOICE

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

Invoice # 6717

Dated 06/09/2024

Invoice For
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(LOUNGE B)
airport

6717

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	14	3800
Loading & unloading charges	-	0
permit cost	-	0
invoicing under RCM Reverse Charge Mechanism	9 %	
	9 %	
	Grand Total	3800

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

S. Arjunan
10 Oct '24

M. S. Srinivasan
10/10/2024



93090TN1983SGCO10048

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

INVOICE

Depot : **AMBATTUR UNIT-III** Date : **05/09/2024**

Shop Name : **TFS CH PVT LTD 3(LOUNGE GRILL DOM)** Invoice Number : **S01017001R**

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 ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34	
2 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	8	0	1,458.09	4,565.44	260	%	11,664.72	
3 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.90	
		13	3			6931.61			

M.F.S TOTAL (Cases)	0	Bottles	3	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	13	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	17,775.79
				Grand Total	35,798.75
				IT - Tcs @1% on Invoice Amount	360.00
				Net Amount	36,159.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STORES INWARD
 Date: 05/09/2024
 S.No: 06/1907
 Stores Sign & ID: [Signature]

RA
 [Signature]
 6/9/24
 16:50

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
 Date: 05/09/2024 Time: 16:05
 S.No: 25
 RA Sign & ID: [Signature]

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

Received as per Invoice
 Godown Assistant
 Receiver's Signature