

INVOICE

Sri Karpagamabal Transport, No 50, Vanniyampathi street, Mandaveli, Chennai 600028, Gst no :33EJHPK6060C1ZI	Invoice #	6718
	Dated	06/09/2024

Invoice For TRAVEL FOOD SERVICES CHENNAI PVT LTD(LOUNGE A) airport Chennai GST No : 33AAECT8192M1ZS	6718
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Description	Qty	Total price
Minimum Transportation charges	17	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

*to Shriyashree
10 Oct '24*

*M. Srinivasan
12/10/2024*

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



3090TN1983SGCO10048

INVOICE

Spot : AMRATTUR UNIT-III
 Prop Name : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Licensee's Name : TFS CH PVT LTD
 License No. : AAECT8192M

Date : 05/09/2024
 Invoice Number : 5010170019
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048

Bo 22230

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	19	8	1,458.09	4,565.44	260	%	11,664.72	12
BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	3	0	938.98	1,050.12	260	%	2,816.94	15
LA MARTINE VSOP PREMIUM BRANDY(KBE)	750	0	3	5,633.39	520.86	220	%	1,408.35	85
BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	5	0	1,167.92	2,177.45	260	%	5,839.60	181
		16	3		8,313.87				

NET TOTAL (Cases)	0	Bottles	3	I st Sale tax @58% on	0.00
GROSS TOTAL (Cases)	16	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	21,407.71
				Grand Total	43,137.32
				IT - Tcs @1% on Invoice Amount	430.00
				Net Amount	43,568.00

FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 05/09/2024
 Time: 18:09
 Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date: 6/9/24 Time: 16:01
 S.No: 19
 RA Sign & ID: [Signature] 6791
 Delivered as per Invoice

Goods received
 please deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager

Received as per Invoice
 Receiver's Signature
 Godown Assistant