

INVOICE

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

Invoice #

6719

Dated

06/09/2024

Invoice For

6719

TRAVEL FOOD SERVICES
CHENNAI PVT LTD(Martini)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	16	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. Sathya Prasad
11/10/24



TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

93090TN1983SGCO10048

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

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

Shop Name : **TFS CHE PVT LTD 6/2016-2017** Invoice Number : **5010170021**

Licensee's Name : **TRAVEL FOOD SERVICES** GSTIN : **33AAACT2964P1ZY**

License No. : **AAECT8192M** CIN : **U93090TN1983SGCO10048**

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.67	479.66	220	%	1,297.92	72
ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34	108
1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98	96
ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,871.15	220	%	4,506.57	121
BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	15	0	938.98	5,250.60	260	%	14,084.70	157
		15	15		8,605.25				

F.S TOTAL (Cases) 0 Bottles 15 I st Sale tax @58% on 23,140.51
 0.00

R TOTAL (Cases) 15 Bottles 0 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 21,031.78

Grand Total 44,172.29

IT - Tcs @1% on Invoice Amount 440.00

Net Amount 44,613.00

*may bay
06/09/24
14-14*

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 06/09/24 Time: 16:05

S.No: 23

RA Sign & ID: [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD

Date: 06/09/24 Time: 16:05

S.No: 23

Stores Sign & ID: [Signature]

E. it received e 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