

# INVOICE

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

Invoice #

6720

Dated

06/09/2024

Invoice For

6720

TRAVEL FOOD SERVICES  
CHENNAI PVT LTD

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	55	3800
Loading & unloading charges	-	0
permit cost	-	0
<b>invoicing under RCM Reverse Charge Mechanism</b>	<b>9 %</b>	
	<b>9 %</b>	
	<b>Grand Total</b>	<b>3800</b>

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

*Sri Karpagamabal Transport*  
10 Oct '24

*M. A. Sathya Kumar*  
14/10/2024



# 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](mailto:tasmac@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

33090TN1983SGCO10048

## INVOICE

05/09/2014

Depot : AMRATTUR UNIT-III  
Shop Name : TFS CH PVT LTD 7/2016-2017  
Licensee's Name : TFS CH PVT LTD  
Licence No. : AAECT8192M

Date : 05/09/2014  
Invoice Number : 5010170022  
GSTIN : 33AAACT2964P1ZY  
CIN : U93090TN1983SGCO10048

Bo 2228

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
SIGNATURE RARE WHISKY	750	0	6	6,613.34	1,224.49	220	%	3,306.67	100
1242 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98	91
ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	13
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	480	20	1,458.09	11,413.60	260	%	29,161.80	122
BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	120	10	938.98	3,500.40	260	%	9,389.80	151
		30	12					17,561.93	

LFS TOTAL (Cases)	0	Bottles	12	I st Sale tax @58% on	45,699.54
ER TOTAL (Cases)	30	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	44,601.84
				Grand Total	90,301.38
				IT - Tcs @1% on Invoice Amount	900.00
				Net Amount	91,202.00

Travel Food Services Chennai Pvt. Ltd.	
★ INWARD ★	
Revenue Assurance Dept	
Date: 06/09/2014	Time: 10:05
S.No: 222	
RA Sign & ID: [Signature]	

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.  
STORES  
**INWARD**

Date: 06/09/2014 Time: 10:05

J.E. [Signature]

Delivered as per Invoice

Received as per Invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

Manager

Delivered as per Invoice	Received as per Invoice
Godown Assistant	Receiver's Signature