

# INVOICE

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

Invoice # 6722

Dated 06/09/2024

Invoice For **6722**  
**TRAVEL FOOD SERVICES**  
**CHENNAI PVT LTD(Becca)**  
airport

Chennai  
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	5	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

*A. Shiyathammur*  
*10 Oct 24*  
*M. Johny Thomas*  
*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.ysnl.net.in](mailto:tasmac@md3.ysnl.net.in), Website: [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

93090TN1983SGCO10048

## INVOICE

05/09/2024

Depot : AMBATTUR UNIT-III  
 Shop Name : TFS CHENNAI PVT LTD 1/2013-2014  
 Licensee's Name : TFS CHENNAI PVT LTD  
 Licence No. : AAECT8192M

Date : 05/09/2024  
 Invoice Number : S010170014  
 GSTIN : 33AAACT2964P1ZY  
 CIN : U93090TN1983SGCO10048

*Bel 1st*  
*Rs 2235*

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1. BRITISH EMPIRE PREMIUM MATURED BRANDY	750	1	0	7,019.72	2,600.56	220	%	7,019.72	100
2. ROYAL CHALLENGE DELUXE WHISKY	750	2	0	6,653.34	4,927.78	220	%	13,306.68	100
3. 1848 PREMIUM XO BRANDY	750	1	6	6,351.93	3,527.19	220	%	9,527.90	91
		4	6					11,055.53	

M.F.S TOTAL (Cases)	4	Bottles	6	I st Sale tax @58% on	29,854.30	0.00
NET TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on Scotch		0.00
				II nd Sale Tax		24,322.17
				Grand Total		54,176.47
				IT - Tcs @1% on Invoice Amount		540.00
				Net Amount		54,717.00

*RA*  
*Jimmy Kelly*  
*8/9/24*  
*1414*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.  
 STORES  
**INWARD**  
 Date.....  
 S.No.....  
 Stores Sign & ID.....

Travel Food Services Chennai Pvt. Ltd.  
 ★ INWARD ★  
 Revenue Assurance Dept  
 Date..... 6/9/24 ..... Time..... 16:05  
 S.No..... 21 .....  
 RA Sign & ID..... for T. D. S. 8791

*185*  
*686*

O.E.  
 Receipt received  
 please 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