

INVOICE

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

Invoice # 6791

Dated 21/09/2024

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

6791

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	40	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. Arjunan
21/10/2024



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

90TN1983SGCO10048

Mu Mueen

INVOICE

Date : 21/09/2024
 Invoice Number : 5010170840
 TIN : 33920640319
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048
 Unit : AMBATTUR UNIT-III
 Op Name : TFS CHENNAI PVT LTD 1/2013-2014
 Op No. : AAECT8192M

PO 2413

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER	325	40	0	899.44	13,410.00	260	%	35,977.60	
		40	0		13,410.00				

M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	40	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	34,866.00
				Grand Total	70,843.60
				IT - Tcs @1% on Invoice Amount	710.00
				Net Amount	71,554.00

*Checked By 12a
D. Anis
S. S. S. S. S.
21/09/2024*

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept
 Date.. 21-9-24 Time..... 14:15
 S.No..... 07
 RA Sign & ID..... *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
 INWARD
 Date..... 21/09/2024 Time.....
 No.....
 D.E.
 RA Sign & ID..... *[Signature]*

For TAMILNADU STATE MARKETING CORPORATION LIMITED
 Manager *[Signature]*

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