

INVOICE

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

Invoice #	6792
Dated	21/09/2024

Invoice For 6792
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(Good times
T4)
AIRPORT
AIRPORT
Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	36	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

A. Vijayakumar
10 Oct '24
M. S. Srinivasan
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, Website : www.tasmac.tn.gov.in

90TN1983SGCO10048

INVOICE

Invoice Date : 21/09/2024
 Invoice Number : S010170848
 TIN : 33920640319
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048

From : AMBATTUR UNIT-III
 To : TFS CH PVT LTD 7/2016-2017
 Invoice No. : AAECT8192M

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.67	479.66	220	%	1,297.92	38
2 BACARDI CLASSIC SUPERIOR RUM	750	0	3	6,758.00	625.73	220	%	1,689.50	102
3 ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34	100
4 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	126
5 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.90	154
6 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	10	0	1,534.24	5,917.90	260	%	15,342.40	121
7 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	10	0	1,167.92	4,354.90	260	%	11,679.20	191
8 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	10	0	2,035.30	7,759.50	260	%	20,353.00	168
		35	12					22,339.43	

M.F.S TOTAL (Cases)	0	Bottles	12	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	35	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	57,059.74
				Grand Total	116,033.29
				IT - Tcs @1% on Invoice Amount	1,160.00
					58,973.55
					117,194.00

Travel Food Services Chennai Pvt. Ltd.
 Net Amount
INWARD
 Revenue Assurance Dept

Date: 21/09/2024 Time: 15:31
 S.No.: 16
 RA Sign & ID: [Signature]

received
 Deliver goods as per invoice

Delivered as per Invoice

Received as per Invoice

Manager [Signature]

Godown Assistant [Signature]

Receiver's Signature