

INVOICE

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

Invoice #

6794

Dated

21/09/2024

Invoice For

6794

TRAVEL FOOD SERVICES
CHENNAI PVT LTD(Martini)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	21	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. Arjun Kumar
10 Oct '24
M. Suresh Kumar
14/10/2024



193090TN1983SGCO10048

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

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INVOICE

Date : 21/09/2024

Depot : AMBATTUR UNIT-III
Shop Name : TFS CHE PVT LTD & 2016-2017
Licensee's Name : TRAVEL FOOD SERVICES
Licence No. : AAECT8192M

Invoice Number : 5010170247
TIN : 33920640319
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO1004

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Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34	
2 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	
3 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	15	0	1,167.92	6,532.35	260	%	17,518.80	
4 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	5	0	2,035.30	3,879.75	260	%	10,176.50	
		20	6			11,863.64			

IM.F.S TOTAL (Cases)	0	Bottles	6	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	20	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	30,264.84
				Grand Total	61,876.77
				IT - Tcs @1% on Invoice Amount	620.00
				Net Amount	62,497.00

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Handwritten: 547
21/09/24

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
STONE
INWARD
2246
O.E.
Date received
Date deliver goods as per invoice

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept
Date... 21/09/24 ... Time... 19:15
S.No... 12
RA Sign & ID... [Signature]

For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager [Signature]	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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