

INVOICE

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

Invoice #

6795

Dated

21/09/2024

Invoice For
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(T4 lounge)
airport

6795

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	14	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. Vijayaprasanna
10 Oct '24

M. S. Srinivasan
24/10/2024



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

00TN1983SGCO10048

INVOICE

Invoice Date : 21/09/2024
 Invoice Number : 5010170847
 Invoice Date : 21/09/2024
 Invoice Number : 5010170847
 TIN : 33920640319
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048
 To : AMBATTUR UNIT-III
 From Name : TFS CHE PVT LTD I (LOUNGE INTL)16-17
 Invoice's Name : TRAVEL FOOD SERVICES
 Invoice No. : AAECT8192M

Bo 24/15

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	3	0	1,458.09	1,712.04	260	%	4,374.27	120
BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	3	0	1,534.24	1,775.37	260	%	4,602.72	128
BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	3	0	1,167.92	1,306.47	260	%	3,503.76	131
BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	5	0	2,035.30	3,879.75	260	%	10,176.50	168
		14	0			8,673.63			

L.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
ER TOTAL (Cases)	14	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	22,551.43
				Grand Total	45,208.68
				IT - Tcs @1% on Invoice Amount	450.00
				Net Amount	45,659.00

INWARD
 Date: 21/09/2024
 Time: 14:15
 S.No: 11
 RA Sign & ID: [Signature]

Checked
 21/09/2024

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept
 Date: 21/09/24 Time: 14:15
 S.No: 11
 RA Sign & ID: [Signature]

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