

INVOICE

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

Invoice #

6796

Dated

21/09/2024

Invoice For

6796

TRAVEL FOOD SERVICES
CHENNAI PVT LTD(LOUNGE A)
airport

Chennai

GST No : 33AAECT8192M1ZS

Description

Qty

Total price

Minimum Transportation charges

12

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

Dipankar
10 Oct '24
M. Suresh Kumar
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

INVOICE

Date : 21/09/2024

Location : AMBATTUR UNIT-III
 Purchaser Name : TFS CH PVT LTD 4 (DOMESTIC NEW)
 Purchaser's Name : TFS CH PVT LTD
 Invoice No. : AAECT8192M

Bo 24/12

Invoice Number : 5010170845
 TIN : 33920640319
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO10048

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(CAN)	500	4	0	1,458.09	2,282.72	260	%	5,832.36	12
2 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	4	0	1,534.24	2,367.16	260	%	6,136.96	12
3 BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	4	0	1,167.92	1,741.96	260	%	4,671.68	19
		12	0			6,391.84			

M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	12	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	16,618.79
				Grand Total	33,259.79
				IT - Tcs @1% on Invoice Amount	330.00
				Net Amount	33,590.00

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
 STORES
INWARD
 Date: *21/09/24*
 Time: *14:15*
 S.No: *08*
 Stores Sign & ID: *[Signature]*
 Checked By: *[Signature]*
 54/18
 21/09/24

Travel Food Services Chennai Pvt. Ltd.
 * **INWARD** *
 Revenue Assurance Dept
 Date: *21/09/24* Time: *14:15*
 S.No: *08*
 RA Sign & ID: *[Signature]*

I have received and deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager <i>[Signature]</i>	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
---	--	---