

INVOICE

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

Invoice #

6797

Dated

21/09/2024

Invoice For

6797

TRAVEL FOOD SERVICES
CHENNAI PVT LTD(LOUNGE B)
airport

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	9	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

Sri Karpagamabal Transport
10 Oct '24
M. 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 No. : AAECT8192M

Customer Name : TRAVEL FOOD SERVICES

Address : TFS CH PVT LTD 3(LOUNGE GRILL DOM)

Location : AMBATTUR UNIT-III

Date : 21/09/2024

Invoice Number : 5010170844

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 PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.90	
2/ BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	4	0	2,035.30	3,103.80	260	%	8,141.20	
		9	0			4,854.00			

M.F.S TOTAL (Cases)	0	Bottles	0	I st Sale tax @58% on	12,836.10	0.00
NET TOTAL (Cases)	9	Bottles	0	I st Sale tax @58% on Scotch		0.00
				II nd Sale Tax	12,620.40	
				Grand Total	25,456.50	
				IT - Tcs @1% on Invoice Amount	260.00	
				Net Amount	25,717.00	

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
 Revenue Assurance Dept

Date... 23/9/24 Time... 14:15

S.No. 09

RA Sign & ID... [Signature]

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

Date... 21/9/24

S.No. 228

Stores Sign & ID... [Signature]

CHECKED BY PA

[Signature]

21/09/24

received deliver goods as per invoice	Delivered as per Invoice	Received as per Invoice
or TAMILNADU STATE MARKETING CORPORATION LIMITED Manager [Signature] 21/9	Godown Assistant	Receiver's Signature