

## Sri Karpagambal Transport

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

### Invoice

21/02/2024

**Invoice For**  
TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(IRISH)  
airport

**Payable to**  
Sri Karpagambal Transport

**Invoice #**  
5746

Chennai  
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	13	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹3,800.00</b>
	9% CGST	₹342.00
	9% SGST	₹342.00
<b>Grand Total</b>		<b>₹4,484.00</b>

*A. Vijayaraman*  
01 Mar 24

*M. Achary*  
01/03/2024



# TAMIL NADU STATE MARKETING CORPORATION LIMITED

(A Government of Tamilnadu Undertaking)

CIN : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-28524608

E-mail: tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

INVOICE

Depot : **AMBATTUR UNIT-III** INVOICE Date : **20/02/2024**  
 Shop Name : **TFS(IRISH HOUSE) CHENNAI PLTD.** Invoice Number : **S010159585**  
 Licensee's Name : **TFS(IRISH)** GSTIN : **33AAACT2964P1ZY**  
 Licence No. : **01/2014-15** CIN : **U93090TN1983SGCO**

PO=4827

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	SIGNATURE RARE WHISKY	750	0	3	6,514.89	623.43	220	%	1,628.72
2	OLD MONK GOLD RESERVE PREMIUM RJM	750	1	0	5,093.21	1,963.40	220	%	5,093.21
3	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,177.35	1,183.91	220	%	3,088.68
4	BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	6	6,921.27	1,322.66	220	%	3,460.64
5	ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,554.89	627.16	220	%	1,638.72
6	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	8,914.69	846.76	220	%	2,228.67
7	KINGFISHER MAGNUM STRONG BEER	650	10	0	913.26	3,599.40	260	%	9,132.60
			11	21	10,166.72				

120

IMFS TOTAL (Cases) 1 Bottles 21 1st Sale tax @58% on 0.00  
 BEER TOTAL (Cases) 10 Bottles 0 1st Sale tax @58% on Scotch 0.00  
 II nd Sale Tax 23,806.54  
 Grand Total 50,077.78  
 IT - Tcs @1% on Invoice Amount 500.00  
 Net Amount 50,578.00

Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assurance Dept

23-2-24 Time 16:10  
 21  
 Sign & ID. For R. [Signature]

[Handwritten signature and notes]

TRAVEL EXPENSE CHENNAI TV STORES INWARD  
 1918  
 [Handwritten signature and notes]

E.&O.E.  
 Payment received Please deliver goods as per invoice  
 For TAMILNADU STATE MARKETING CORPORATION LIMITED  
 MANAGER'S DEPOT TAMAC AMBATTUR Manager  
 Delivered as per Invoice Godown Assistant  
 Received as per Invoice Receiver's Signatur