

Sri Karpagambal Transport

No 50, Vanniyampathi street,
Mandaveli,
Chennai 600028,
Gst no :33EJHPK6060C1Z1

Invoice

07/03/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(IRISH)
airport

Payable to

Sri Karpagambal Tranport

Invoice

5831

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	52	₹3,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹3,800.00
	9% CGST	₹342.00
	9% SGST	₹342.00
Grand Total		₹4,484.00

S. Anjithamma
05 Apr '24



TAMIL NADU STATE MARKETING CORPORATION

(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 : 044-28524609
E-mail : tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov

13935

INVOICE

Depot	: AMBATTUR UNIT-III	INVOICE	Date	: 06/03/2024
Shop Name	: TFS(IRISH HOUSE) CHENNAI PLTD		Invoice Number	: 50101603
Licensee's Name	: TFS(IRISH)		GSTIN	: 33AAACT2964
Licence No.	: 01/2014-15		CIN	: U93090TN198

5025

S.No.	Item.	Pack Size	Quantity		Rate per case		Added Value	
			C	B	Rs.	P.	Rs.	P.
1	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%
2	BACARDI CLASSIC SUPERIOR RUM	750	0	9	6,758.00	1,877.20	220	%
3	KING FISHER SELECT PREMIUM BEER(CH)	650	40	0	848.83	12,652.00	260	%
4	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%
5	KINGFISHER MAGNUM STRONG BEER	650	10	0	938.98	3,500.40	260	%
			50	24			21,443.05	

IMF.S TOTAL (Cases) 0 Bottles 24
 BEER TOTAL (Cases) 50 Bottles 0

I st Sale tax @58% on
 I st Sale tax @58% on Scotch
 II nd Sale Tax
 Grand Total
 IT - Tcs @1% on Invoice Amount

Net Amount

1

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD
 Date: 07/02/24
 S.No: 2257
 Stores No & ID: C

MANAGER
 TFS DEPOT TAX
 AMBATTUR - III
 CHENNAI-58

18:30
 07/02/24

Travel Food Services C
 * INV *
 Revenue
 Date: 07/02/24
 S.No: 2257
 RA Sr

E.&O.E.

Payment received Please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager	Delivered as per Invoice Godown Assistant	Received as per Receiver's
---	--	-------------------------------