

Sri Karpagambal Transport

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

Invoice

04/04/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(IRISH)
airport

Payable to

Sri Karpagambal Transport

Invoice

5961

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	71	₹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

M. Sathya Gurusamy
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TAMIL NADU STATE MARKETING CORPORATION LIMIT

(A Government of Tamilnadu Undertaking)

IN : U93090TN1983SGCO10048

Regd. Office: 4th Floor, C.M.D.A. Tower-II, Gandhi Irwin Bridge Road, Egmore, Chennai - 600 008. Tel. : 044-28524608, 28521970, Fax : 044-2852463
E-mail: tasmac@md3.vsnl.net.in, Website : www.tasmac.tn.gov.in

INVOICE

03/04/2024

Depot : AMBATTUR UNIT-III
Shop Name : TFS(IRISH HOUSE) CHENNAI PLTD
Licensee's Name : TFS(IRISH)
Licence No. : 01/2014-15

Date :
Invoice Number : 5010161848
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO1

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.No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amou
			C	B	Rs.	P.	Rs.	P.	Rs.
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	3	5,191.67	479.66	220	%	1,297.92
2	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	3	6,275.80	580.77	220	%	1,568.95
3	BACARDI CLASSIC SUPERIOR RUM	750	0	3	6,758.00	625.73	220	%	1,689.50
4	ROYAL CHALLENGE DELUXE WHISKY	750	0	3	6,653.34	615.97	220	%	1,663.34
5	KING FISHER SELECT PREMIUM BEER(CH)	650	30	0	848.83	9,489.00	260	%	25,464.90
6	KING FISHER SELECT PREMIUM BEER(CH)	325	20	0	899.44	6,705.00	260	%	17,988.80
7	KINGFISHER MAGNUM STRONG BEER	650	20	0	938.98	7,000.80	260	%	18,779.60
			70	12					25,466.93

I.M.F.S TOTAL (Cases) 0 Bottles 12
BEER TOTAL (Cases) 70 Bottles 0

1st Sale tax @58% on 0.00
1st Sale tax @58% on Scotch 0.00
IInd Sale Tax 65,371.16
Grand Total 133,824.17
IT - Tcs @1% on Invoice Amount 1,340.00
Net Amount 135,165.00

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★
Revenue Assurance Dept
Date..... 5/4/24 Time... 12:30
S.No.....
RA Sign & ID..... [Signature] 1591

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
159
Date..... [Signature] Time... 04:14
S.No.....
Stores Sign & ID.....

E.&O.E.

Payment received
Please deliver goods as per invoice
For TAMIL NADU STATE MARKETING CORPORATION LIMITED
MFS DEPOT, AMBATTURE - III
CHENNAI-58
Manager [Signature]

Delivered as per Invoice
Godown Assistant [Signature]

Received as per Invoice
Receiver's Signatur [Signature]