

## Sri Karpagambal Transport

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

### Invoice

27/04/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(IRISH)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6055

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	46	₹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>

*M. G. Srinivasan*  
*A. P.*



# TAMIL NADU STATE MARKETING CORPORATION LIMITE

(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

: U93090TN1983SGCO10048

INVOICE

Depot : **AMBATTUR UNIT-III** Date : **25/04/2024**  
 Shop Name : **TFS(IRISH HOUSE) CHENNAI P LTD** Invoice Number : **5010163086**  
 Licensee's Name : **TFS(IRISH)** GSTIN : **33AAACT2964P1ZY**  
 Licence No. : **01/2014-15** CIN : **U93090TN1983SGCO10**

PO=403

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,275.80	1,161.53	220	%	3,137.90
2	LA MARTINE VSOP PREMIUM BRANDY	750	0	3	5,633.39	520.86	220	%	1,408.35
3	KING FISHER SELECT PREMIUM BEER(CH)	120 650	10	0	848.83	3,163.00	260	%	8,488.30
4	KING FISHER SELECT PREMIUM BEER(CH)	600 325	25	0	899.44	8,381.25	260	%	22,486.00
5	KINGFISHER MAGNUM STRONG BEER	650	10	0	938.98	3,500.40	260	%	9,389.80
			<b>45</b>	<b>9</b>	<b>16,727.04</b>				

IMF.S TOTAL (Cases)	0	Bottles	9	I st Sale tax @58% on	44,910.35
BEER TOTAL (Cases)	45	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	42,817.35
				Grand Total	87,727.70
				IT - Tcs @1% on Invoice Amount	880.00
				Net Amount	<b>88,608.00</b>

TAMIL NADU STATE MARKETING CORPORATION LIMITED  
 CHENNAI  
 Signature: *[Handwritten Signature]*  
 Date: *[Handwritten Date]*  
 Store Sign ID: *[Handwritten ID]*

E.&O.E.

Payment received  Please deliver goods as per invoice

IMF'S DEPT OF TAMIL NADU STATE MARKETING CORPORATION LIMITED CHENNAI-58  
 Manager *[Handwritten Signature]*

Delivered as per Invoice  
 Godown Assistant

Received as per Invoice  
 Receiver's Signature

GOODS ONCE SOLD CANNOT BE TA