

## Sri Karpagambal Transport

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

### Invoice

10/05/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(CLIPPER LOUNGE)

AIRPORT

AIRPORT

Chennai

GST No : 33AAECT8192M1ZS

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6122

Description	Qty	Total price
Transportation charge per case	135	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
<b>Sub Total</b>		<b>₹4,800.00</b>
9% CGST		₹432.00
9% SGST		₹432.00
<b>Grand Total</b>		<b>₹5,664.00</b>

*M. Ganay Chinnu*  
*HA*



# 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

93090TN1983SGCO10048

Depot : AMBATTUR UNIT-III **INVOICE** Date : 5010163818  
 Shop Name : TFS CH PVT LTD 2/2016-2017 Invoice Number :  
 Licensee's Name : TFS CHE P LTD GSTIN : 33AAACT2964P1ZY  
 License No. : AAECT8192M CIN : U93090TN1983SGCO10048

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
<del>1 SIGNATURE RARE WHISKY</del>	750	0	9	6,613.34	1,836.73	220	%	4,900.01	
2 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	3	0	6,275.80	6,969.18	220	%	18,827.40	
3 BACARDI CLASSIC SUPERIOR RUM	750	3	0	6,758.00	7,508.79	220	%	20,274.00	
4 BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	9	7,019.72	1,950.42	220	%	5,264.79	
5 ROYAL CHALLENGE DELUXE WHISKY	750	0	9	6,653.34	1,847.92	220	%	4,990.01	
6 KING FISHER SELECT PREMIUM BEER(CH)	325	125	0	899.44	41,906.25	260	%	112,430.00	
7 1848 PREMIUM XO BRANDY	750	0	9	6,351.93	1,763.60	220	%	4,763.95	
8 ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	9	9,013.14	2,506.72	220	%	6,759.86	
		131	45			66,289.61			

M.F.S TOTAL (Cases) 6 Bottles 45 1st Sale tax @58% on 178,270.02  
 0.00  
 IER TOTAL (Cases) 125 Bottles 0 1st Sale tax @58% on Scotch 0.00  
 II nd Sale Tax 162,599.64  
 Grand Total 340,869.66  
 IT - Tcs @1% on Invoice Amount 3,410.00  
 Net Amount 344,280.00

*Checked by Res*  
*[Signature]*  
*10/05/2018*  
*10/05/2018*  
*[Signature]*  
*5264*

TRAVEL & GOD SERVICES CHENNAI PVT.LTD.	
STORES	
MAYYAD	
Date	10/05/2018
S.No.	1012

Manager  
 Godown Assistant  
 Receiver's Signature