

## Sri Karpagambal Transport

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

### Invoice

12/06/2024

#### Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD  
(IRISH)  
airport

#### Payable to

Sri Karpagambal Transport

#### Invoice #

6290

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	17	₹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>

S. Srinivasan  
24/06/24

*Irish*



# 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: [tasmaco@md3.vsnl.net.in](mailto:tasmaco@md3.vsnl.net.in), Website : [www.tasmac.tn.gov.in](http://www.tasmac.tn.gov.in)

U93090TN1983SGCO10048

Depot : AMBATTUR UNIT-III **INVOICE** Date : 12/06/2024

Shop Name : TFS(IRISH HOUSE) CHENNAI P LTD Invoice Number : 5010165633

Licensee's Name : TFS(IRISH) GSTIN : 33AAACT2964P1ZY

Licence No. : 01/2014-15 *1062* *6* CIN : U93090TN1983SGCO1004

Item.	Pack Size	Quantity		Rate per case		Added Value		Amount	
		C	B	Rs.	P.	Rs.	P.	Rs.	P.
1 OLD MONK GOLD RESERVE PREMIUM RUM	750	0	6	5,191.67	959.33	220	%	2,595.84	2
2 SIGNATURE RARE WHISKY	1000 <i>19</i>	1	0	6,426.48	2,379.27	220	%	6,426.48	
3 ERISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	2	6,275.80	387.18	220	%	1,045.97 <i>94</i>	
4 BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650 <i>120</i>	10	0	938.98	3,500.40	260	%	9,389.80	
5 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500 <i>120</i>	5	0	1,534.24	2,958.95	260	%	7,671.20	
		<b>16</b>	<b>8</b>			<b>10,185.13</b>			

LMFS TOTAL (Cases) 1 Bottles 8 1st Sale tax @58% on 27,129.29

BEER TOTAL (Cases) 15 Bottles 0 1st Sale tax @58% on Scotch 0.00

II nd Sale Tax 24,991.03

Grand Total 52,120.32

IT - Tcs @1% on Invoice Amount 520.00

Net Amount **52,641.00**

*RA*  
*13.6 = 2004*  
*16 = 0012*

Travel Food Services Chennai Pvt. Ltd.

**\* INWARD \***

Revenue Assurance Dept.

Date 14/6/2024 Time 11:55

S.No. 16

RA Sign & ID. *[Signature]*

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

**STORES INWARD**

Date 13/06/24 Time 10:08

S.No. 13

Stores Sign & ID. *[Signature]*

I.E. **MANAGER**

not received  
se deliver goods as per invoice

For TAMILNADU STATE MARKETING CORPORATION LIMITED

*[Signature]*  
*12.6.24*

Manager

Delivered as per Invoice

*[Signature]*

Godown Assistant

Received as per Invoice

*[Signature]*

Receiver's Signature