

Sri Karpagambal Transport

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

Invoice

11/07/2024

Invoice For	Payable to	Invoice #
TRAVEL FOOD SERVICES CHENNAI PVT LTD (IRISH) airport	Sri Karpagambal Transport	6449

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Transportation charge per case	102	₹4,800.00
Loading & unloading charges	-	₹0.00
permit cost	-	₹0.00
Sub Total		₹4,800.00
	9% CGST	₹432.00
	9% SGST	₹432.00
Grand Total		₹5,664.00

S. Srinivasan
05 Aug '24

M. Srinivasan
05/08/24



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.in.gov.in

J93090TN1983SGCO10048

Depot : **AMBATTUR UNIT-III** INVOICE Date : **5010167116**
 Shop Name : **TFS(IRISH HOUSE) CHENNAI P LTD** Invoice Number :
 Licensee's Name : **TFS(IRISH)** GSTIN : **33AAACT2964P1ZY**
 Licence No. : **01/2014-15** CIN : **U93090TN1983SGCO100**

8021421 *9061421*

Sl. No.	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	9	5,91.87	1,438.99	220	%	3,853.75	P
2	ROYAL CHALLENGE DELUXE WHISKY	750	0	9	6,653.34	1,847.92	220	%	4,990.01	
3	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	30	0	1,458.09	17,120.40	260	%	43,742.70	
4	BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	25	0	1,534.24	14,794.75	260	%	38,356.00	
5	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	15	0	1,167.92	6,532.35	260	%	17,518.80	
6	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	30	0	2,035.30	23,278.50	260	%	61,059.00	
			100	18			65,012.91			

IMFS TOTAL (Cases) 0 Bottles 18
 BEER TOTAL (Cases) 100 Bottles 0
 * INWARD *
 Revenue Assurance Dept
 Sign & ID: *[Signature]* Time: *16:35*
(24)

I st Sale tax @58% on	169,560.26
I st Sale tax @58% on Scotch	0.00
II nd Sale Tax	0.00
Grand Total	167,718.80
IT - Tcs @1% on Invoice Amount	337,279.06
Net Amount	3,370.00
	340,650.00

1498
340000
341498
340650
8498

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 TRAVEL FOOD SERVICES CHENNAI PV
 STORES
INWARD
 Date: *[Signature]* Time: *[Signature]*
 S.No. *[Signature]*
 Stores Sign & ID: *[Signature]*

E.&O.E.

Payment received
 Please deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
[Signature]

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Sign: *[Signature]*