

Sri Karpagambal Transport

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

Invoice

01/08/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(IRISH)
airport

Payable to

Sri Karpagambal Transport

Invoice

6544

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	43	₹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

Abhinav Kumar
30 Aug 24

M. Srinivas Kumar
30/08/24

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.tn.gov.in



93090TN1983SGCO10048

INVOICE

Depot : **AMBATTUR UNIT-III** Date : **31/07/2024**
Shop Name : **TFS(IRISH HOUSE) CHENNAI P LTD** Invoice Number : **S010168093**
Licensee's Name : **TFS(IRISH)** GSTIN : **33AAACT2964P1ZY**
Licence No. : **01/2014-15** CIN : **U93090TN1983SGCO10048**

Handwritten: 5
Po = 1804

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 KRISTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	6	6,275.80	1,161.53	220	%	3,137.90	
3 BACARDI CLASSIC SUPERIOR RUM	750	0	6	6,758.00	1,251.47	220	%	3,379.00	
4 BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	9	7,019.72	1,950.42	220	%	5,264.79	
5 BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	15	0	1,458.09	8,560.20	260	%	21,871.35	
6 BRITISH EMPIRE PREMIUM SLIDER STRONG BEER	650	15	0	938.98	5,250.60	260	%	14,084.70	
7 BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	10	0	1,534.24	5,917.90	260	%	15,342.40	
		40	27					25,051.45	

IMF.S TOTAL (Cases)	0	Bottles	27	1st Sale tax @58% on	0.00
BEER TOTAL (Cases)	40	Bottles	0	1st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	63,004.67
				Grand Total	128,680.65
				IT - Tcs @1% on Invoice Amount	1,290.00
				Net Amount	129,971.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.

S. STORES
INSURANCE

Date: Time:
S.No:
Stores Sign & ID:

Handwritten: 0000
01/8/24
14:40

Not received Please deliver goods as per invoice For TAMILNADU STATE MARKETING CORPORATION LIMITED Manager	Delivered as per Invoice Godown Assistant	Received as per Invoice Receiver's Signature
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