

Sri Karpagambal Transport

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

Invoice

22/08/2024

Invoice For

TRAVEL FOOD SERVICES CHENNAI PVT LTD
(IRISH)
airport

Payable to

Sri Karpagambal Transport

Invoice

6652

Chennai

GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	53	₹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

S. Vijayakumar
30 Aug 24

M. K. Srinivasan
30/08/2024



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

V : U93090TN1983SGCO10048

INVOICE

Depot : AMBATTUR UNIT-III
 Shop Name : TFS(IRISH HOUSE) CHENNAI P LTD
 Licensee's Name : TFS(IRISH)
 Licence No. : 01/2014-15

Date : 5010169191
 Invoice Number : 5010169191
 GSTIN : 33AAACT2964P1ZY
 CIN : U93090TN1983SGCO1

80 2050

No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	
1	OLD MONK GOLD RESERVE PREMIUM RUM	750	0	9	5,191.07	1,438.99	220	%	3,893.75
2	BESTOFF TRIPLE DISTILLED PREMIUM VODKA	750	0	9	6,275.80	1,742.30	220	%	4,706.85
3	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67
4	1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	320	%	1,587.98
5	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29
6	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	10	0	1,458.09	5,705.80	260	%	14,580.90
7	BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	10	0	1,167.92	4,354.90	260	%	11,679.20
			20	30	15,283.38				

I.M.F.S TOTAL (Cases) 0 Bottles 30
 BEER TOTAL (Cases) 20 Bottles 0

Grand Total 42,028.6
 I st Sale tax @58% on 0.00
 I st Sale tax @58% on Scotch 0.00
 II nd Sale Tax 39,001.1
 IT Tcs @1% on Invoice Amount 810.00

Travel Food Services Chennai Pvt. Ltd.
 ★ INWARD ★
 Revenue Assurance Dept

Date: 22/8/24 Time: 17:50
 S.No.: 125
 RA Sign & ID: [Signature]

Travel Food Services Chennai Pvt. Ltd.
 STORES
 INWARD
 Date: 22/8/24 Time: 18:20
 S.No.: [Blank]
 Stores Sign & ID: [Signature]

RA
15/11/24
060052
22/8/24
164233

Sub 24
605763

E.&O.E.

Payment received
 Please deliver goods as per invoice
 For TAMILNADU STATE MARKETING CORPORATION LIMITED
605763

Delivered as per Invoice
 Godown Assistant

Received as per Invoice
 Receiver's Sign