

# INVOICE

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

<b>Invoice #</b>	6721
<b>Dated</b>	06/09/2024

**Invoice For**  
**TRAVEL FOOD SERVICES**  
**CHENNAI PVT LTD(IRISH)**  
airport

**6721**

Chennai  
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	22	3800
Loading & unloading charges	-	0
permit cost	-	0
<b>invoicing under RCM Reverse Charge Mechanism</b>	<b>9 %</b>	
	<b>9 %</b>	
	<b>Grand Total</b>	<b>3800</b>

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

*S. Sripudhomin*  
10 Oct '24

*M. S. Srinivasan*  
14/10/2024



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

U93090TN1983SGCO10048

## INVOICE

Depot	AMBATTUR UNIT-III	Invoice	Date	05/09/2024
Shop Name	TFS(IRISH HOUSE) CHENNAI PLTD	Invoice Number	5010170015	
Licensee's Name	TFS(IRISH)	GSTIN	33AAACT2964P1ZY	
Licence No.	01/2014-15	CIN	U93090TN1983SGCO10	

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No.	Item.	Pack Size	Quantity		Rate per case		Added Value		Amount
			C	B	Rs.	P.	Rs.	P.	Rs.
1	ROYAL CHALLENGE DELUXE WHISKY	750	0	6	6,653.34	1,231.95	220	%	3,326.67
2	1843 PREMIUM XO BRANDY	750	0	6	6,351.93	1,175.73	220	%	3,175.97
3	ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	6	9,013.14	1,671.15	220	%	4,506.57
4	BRITISH EMPIRE ULTRA PREMIUM EXCLUSIVE BEER(CAN)	500	20	0	1,458.09	11,413.60	260	%	29,161.80
					20	18			15,492.43

IMFS TOTAL (Cases)	0	Bottles	18	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	20	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	38,648.79
				Grand Total	78,819.80
				IT - Tcs @1% on Invoice Amount	790.00
				Net Amount	79,610.00

**TRAVEL FOOD SERVICES CHENNAI PVT.LTD.**  
STORES  
**INWARD**

Date: 05/09/24 Time: 18:50  
Stores Sign & ID: [Signature]  
E.&O.E.

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

Date: 05/09/24 Time: 16:05  
S.No: 27  
RA Sign & ID: [Signature]

RA [Signature]  
G. Jay  
14-50

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

Delivered as per Invoice

Received as per Invoice

Godown Assistant

Receiver's Signature