

INVOICE

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

Invoice #	6793
Dated	21/09/2024

Invoice For 6793
TRAVEL FOOD SERVICES
CHENNAI PVT LTD(IRISH)
airport

Chennai
GST No : 33AAECT8192M1ZS

Description	Qty	Total price
Minimum Transportation charges	32	3800
Loading & unloading charges	-	0
permit cost	-	0
invoicing under RCM Reverse Charge Mechanism	9 %	
	9 %	
Grand Total		3800

A/C No: 60631010000074

Bank Name CANARA BANK

Branch MANDAVELI

Electronically generated document sign and signature not required

Handwritten notes:
10 Oct '24
M. S. Srinivasan
21/10/2024



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, Website : www.tasmac.tn.gov.in

090TN1983SGCO10048

INVOICE

pot : AMBATTUR UNIT-III
op Name : TFS(IRISH HOUSE) CHENNAI PLTD
ensee's Name : TFS(IRISH)
ence No. : 01/2014-15

Date : 21/09/2024
Invoice Number : 5010170841
TIN : 33920640319
GSTIN : 33AAACT2964P1ZY
CIN : U93090TN1983SGCO10048

PO 2420

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	3	5,191.67	479.66	220	%	1,297.92	78
2 ✓ BACARDI CLASSIC SUPERIOR RUM	750	0	3	6,758.00	625.73	220	%	1,689.50	102
3 ✓ BRITISH EMPIRE PREMIUM MATURED BRANDY	750	0	3	7,019.72	650.14	220	%	1,754.93	106
4 ✓ 1848 PREMIUM XO BRANDY	750	0	3	6,351.93	587.87	220	%	1,587.98	96
5 ✓ ANTIQUITY BLUE SUPER PREMIUM WHISKY	750	0	3	9,013.14	835.57	220	%	2,253.29	126
6 ✓ BRITISH EMPIRE PREMIUM SUPER STRONG BEER	650	5	0	938.98	1,750.20	260	%	4,694.90	15
7 ✓ BRITISH EMPIRE PREMIUM SUPER STRONG BEER(CAN)	500	10	0	1,534.24	5,917.90	260	%	15,342.40	12
8 ✓ BRITISH EMPIRE 100% MALT SUPER STRONG BEER	650	10	0	1,167.92	4,354.90	260	%	11,679.20	1
9 ✓ BRITISH EMPIRE 100% MALT SUPER STRONG BEER	500	5	0	2,035.30	3,879.75	260	%	10,176.50	10
		30	15			19,081.72			

M.F.S TOTAL (Cases)	0	Bottles	15	I st Sale tax @58% on	0.00
BEER TOTAL (Cases)	30	Bottles	0	I st Sale tax @58% on Scotch	0.00
				II nd Sale Tax	48,340.88
				Grand Total	98,817.50
				IT - Tcs @1% on Invoice Amount	990.00

Net Amount

Travel Food Services Chennai Pvt. Ltd.
★ INWARD ★ 99,808.00
Revenue Assurance Dept.

Date: 23/9/24 Time: 15:23

S.No: 15

PA Sign & ID... For Receiver as per Invoice

I received
and deliver goods as per invoice
for TAMILNADU STATE MARKETING CORPORATION LIMITED
Manager

Delivered as per Invoice
Godown Assistant

Receiver's Signature

Handwritten signatures and notes including 'CHECKED BY RA', 'Date 23/9/24', and '547'.