

# THE IRISH HOUSE LOWER PAREL

THE IRISH HOUSE FOOD & BEVERAGES P.L  
 HIGH STREET PHOENIX, 2ND FLOOR  
 LOWER PAREL (W), MUMBAI : 400013  
 Tel-9879660060

Type:TABLE Bill No.:LPT4-T05105  
 Table No:R15 Date:2024-06-03 21:03:30  
 Steward:Sachin ECashier:Sachin Kadam  
 Covers:12

Kots:33,34,37,39,28,26,21,20,17,35,41,23,36,16

Menu Item	Qty	Rate	Am
PURPLE VIKING	1	235.00	235.00
DIET COKE	1	175.00	175.00
OMGT	2	235.00	470.00
FRESH LIME SOOA	1	155.00	155.00
VIRGIN MOJITO	1	215.00	215.00
BOTTLED WATER	7	155.00	1085.00
HARLBORO RED			
SMALL	1	90.43	90.43
SHRIMP CHILLI			
GARLIC	2	725.00	1450.00
CARNIVORES			
GRILLED			
PLATTER	2	1375.00	2750.00
GRANDE MACROS	2	715.00	1430.00
CHICKEN GRANDE			
MACROS	1	815.00	815.00
HEADLESS			
CHICKEN			
PLATTER	1	1375.00	1375.00
MEDITERRANEAN			
MARKET	1	925.00	925.00
CAJUN SHEET			
POTATO FRIES	2	395.00	790.00
IRISH FISH N			
CHIPS	2	645.00	1290.00

Total Qty 27  
 SubTotal: 13250.43  
 Discount: -3948.00

Discretionary GC @10% 921.20  
 CESS ON TOR @ 3% 32.55  
 ADDL OUTPUT CESS (SM) 41.70  
 GST on Food@5% 506.73  
 CGST @2.5% 253.37  
 SGST @2.5% 253.37  
 GST ON TOR @ 28% 25.32  
 CGST @14% 12.66  
 SGST @14% 12.66

Round off: 0.07  
**Total Amount: 10830**

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 Menu Item Qty Rate Amt

Menu Item	Qty	Rate	Amt
KF ULTRA			
DRAUGHT 330ML	3	375.00	1125.00
BUDWEISER PINT	1	445.00	445.00
BEER TASTING			
60 ML	3	0.00	0.00
BIRA 91 BERRY			
PINT	2	625.00	1250.00
IGLOO KONKAN			
RICE LAGER			
DRAUGHT 330ML	1	395.00	395.00
BUDWEISER			
DRAUGHT 330ML	1	295.00	295.00
JOHNNIE WALKER			
BLONDE	2	545.00	1090.00
WHISKEY SOUR	1	715.00	715.00
WHISKEY SOUR	1	715.00	0.00
BUDWEISER PINT	1	445.00	445.00
BUDWEISER PINT	1	445.00	0.00
BUDWEISER			
DRAUGHT 330ML	1	295.00	295.00
BUDWEISER			
DRAUGHT 330ML	1	295.00	0.00

Total Qty 19  
 SubTotal: 6055.00  
 Discount: -1816.50

VAT on Liquor@10% 466.27  
 Discretionary SC @ 10% 423.85

Round Off: 0.38  
**Total Amt: 5129**

**Food-Liq.Total: Rs. 15959/-**

We levy a voluntary service charge  
 That is optional as per your discretion.

\*\*\*\*\*  
 VAT NO : 27981149053V  
 CIN NO : U55101MH2015PTC268996  
 FSSAI NO GKPL(IH)--11521004000397  
 IF YOU ARE DRINKING TO FORGET  
 PLEASE PAY IN ADVANCE

"E & O E"  
 Email ID : info@theirishhouse.in  
 -----(Signature)

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MARLBORO RED			
SMALL	1	90.43	90.43
SHRIMP CHILLI			
GARLIC	2	725.00	1450.00
CARNIVORES			
GRILLED			
PLATTER	2	1375.00	2750.00
GRANDE NACHOS	2	715.00	1430.00
CHICKEN GRANDE			
NACHOS	1	815.00	815.00
HEADLESS			
CHICKEN			
PLATTER	1	1375.00	1375.00
MEDITERRANEAN			
MARKET	1	925.00	925.00
CAJUN SWEET			
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IRISH FISH N			
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**Total Amount: 10830**

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 GST NO : 27AAFCT4959H12W  
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 Email ID : info@theirishhouse.in  
 -----(Signature)

## Invoices TFS

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**From:** Parag Pandey  
**Sent:** 05 June 2024 00:13  
**To:** Invoices TFS; Siddhesh Dolas  
**Subject:** Fwd: TFS Billing Details - Mr. Vikas Kapur  
**Attachments:** TFS-SSP delicates 3rd June,2024.pdf

Please process

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**From:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Sent:** Wednesday, June 5, 2024 12:10:44 AM  
**To:** Parag Pandey <parag.pandey@travelfoodservices.com>; Pankaj Rathi <pankaj.r@travelfoodservices.com>  
**Subject:** Fwd: TFS Billing Details - Mr. Vikas Kapur

Sent from [Outlook for Android](#)

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**From:** Ashish Chavan <ashish.chavan@theirishhouse.in>  
**Sent:** Tuesday, June 4, 2024 6:24:20 PM  
**To:** Vikas Kapoor <vikas.kapoor@travelfoodservices.com>  
**Cc:** Sanju Arora <sanju.arora@theirishhouse.in>; Vivekkumar Trivedi <vivek.trivedi@theirishhouse.in>; Sachin Adkar <training.irish@theirishhouse.in>  
**Subject:** FW: TFS Billing Details - Mr. Vikas Kapur

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Mr. Vikas,

PFA invoice for the F&B Served yesterday at IH Lower Parel. Discount has been updated in the printed invoice hence we request you to help process the bill for further payments.

Regards,

**Ashish Chavan**

Sr. Manager Operations



**THE IRISH HOUSE FOOD & BEVERAGES PVT. LTD.**

32 CORPORATE AVENUE, A WING, 3<sup>rd</sup> FLOOR,  
OPP. PAPER BOX, ANDHERI (EAST), MUMBAI – 400093

**T: +912246003264 | M: +91 9768035234**

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**From:** Sachin Kadam <sachin.kadam@theirishhouse.in>  
**Sent:** Tuesday, June 4, 2024 6:13 PM  
**To:** Ashish Chavan <ashish.chavan@theirishhouse.in>  
**Cc:** Rahul Surve <rahul.surve@theirishhouse.in>; Manager Irish LP <manager.irish@theirishhouse.in>; Irish Cashier <irish.cashier@theirishhouse.in>  
**Subject:** TFS Billing Details - Mr. Vikas Kapur  
**Importance:** High

Good Evening,

Dear Sir,

Kindly find attached the billing details for Mr. Vikas Kapur dated 3rd June 2024 at the Lower Parel unit.

Total billing amount after company discount: 18,779

Regards,  
Sachin Kadam