

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% 23.32
 CGST @14% 12.66
 SGST @14% 12.66

Round off: 0.07
Total Amount: 10830

Invoices TFS

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](#)

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, 3rd FLOOR,
OPP. PAPER BOX, ANDHERI (EAST), MUMBAI – 400093

T: +912246003264 | M: +91 9768035234

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