

THE IRISH HOUSE LOWER PAREL

THE IRISH HOUSE FOOD & BEVERAGES P.L
HIGH STREET PHOENIX, 2ND FLOOR
LOWER PAREL (W), MUMBAI : 400013
Tel-8879660060

Type:TABLE Bill No.:LPT3-E12527
Table No:503 Date:2024-06-03 22:13:11
Steward:ShreekanCashier:Pratidnya Shivkar
Covers:3

Kots:48

Menu Item	Qty	Rate	Amt
WHISKEY SOUR	1	715.00	715.00
BUDWEISER PINT	2	445.00	890.00
BUDWEISER DRAUGHT 330ML	1	295.00	295.00
JOHNNIE WALKER BLONDE	2	545.00	1090.00

Total Qty 6
SubTotal: 2990.00
Discount: -897.00
VAT on Liquer@10% 230.24
Discretionary SC @ 10% 209.30
Round Off: 0.46
Total Amt: 2533

Food-Liq.Total: Rs. 2820/-

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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 HIGH STREET PHOENIX, 2ND FLOOR
 LOWER PAREL (W), MUMBAI : 400013
 Tel-8879660060

Type:TABLE Bill No.:LPT3-E12527
 Table No:S03 Date:2024-06-03 22:12:11
 Steward:ShreekanCashier:Pratidnya Shivkar
 Covers:3

Kots:48-----

Menu Item	Qty	Rate	Amt
WHISKEY SOUR	1	715.00	715.00
BUDWEISER PINT	2	445.00	890.00
BUDWEISER			
DRAUGHT 330ML	1	295.00	295.00
JOHNNIE WALKER			
BLONDE	2	545.00	1090.00

Total Qty	6		
SubTotal:			2990.00
Discount:			-897.00

VAT on Liquor@10%			230.24
Discretionary SC @ 10%			209.30

Round Off:		0.46	
Total Amt:			2533

Food-Liq.Total: Rs. 2820/-

We levy a voluntary service charge
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 VAT NO : 27981149053V
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 THE IRISH HOUSE FOOD & BEVERAGES P.L
 HIGH STREET PHOENIX, 2ND FLOOR
 LOWER PAREL (W), MUMBAI : 400013
 Tel-8879660060

Type:TABLE Bill No.:LPT3-T12527
 Table No:S03 Date:2024-06-03 22:12:11
 Steward:ShreekanCashier:Pratidnya Shivkar
 Covers:3

Kots:48-----

Menu Item	Qty	Rate	Amt
BOUQUET OF			
FRIES	1	355.00	355.00

Total Qty	1		
SubTotal:			355.00
Discount:			-106.50

Discretionary SC @10%			24.85
GST on Food@5%			13.67
CGST @2.5%		6.83	
SGST @2.5%		6.83	

Round Off:			-0.02
Total Amount:			287

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

 GST NO : 27AAFCT4959H1ZW
 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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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