

# 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-T12527  
Table No:803 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@25% 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(IN)--11521004000397  
IF YOU ARE DRINKING TO FORGET  
PLEASE PAY IN ADVANCE

"E & O E"

Email ID : info@theirishhouse.in

----- (Signature)

**THE IRISH HOUSE LOWER PAREL**

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 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  
 That is optional as per your discretion.  
 \*\*\*\*\*  
 VAT NO : 27981149053V  
 CIN NO : U55101MH2015PTC268996  
 FSSAI NO GKPL(IH)--11521004000397  
 IF YOU ARE DRINKING TO FORGET  
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 -----(Signature)

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

Powered by - POSIST

## 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