THE IRISH HOUSE LOWER PAREL *******************************

THE IRISH HOUSE FOOD & BEVERAGES P. L. HIGH STREET PHOENIX, 23D FLOOR LOWER PAREL (W), MUMBAI : 400013 Tel-8879660060

Type: TABLE Bill No.:LPT3-T12527

Table No:503 Date:2024-06-03 22:12:11

Steward: ShreekanCashier: Pratidnya Shivkar

Covere:3

Menu Item	Qty	Rate	Amt	
BOUQUET OF				
FRIES	1	355.00	355.00	
	alpha e di			
Total Qty	1			
SubTotal:			355.00	
Discount:			-106.50	
Discretionary SC	810 k		24.85	
GST on Food25%	0.1747-040-0		13.67	
CGST 02.5%		6.83		
SGST 02.5%		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 GEPL(IH) -- 11521004000397

IF YOU ARE DRINKING TO FORGET

PLEASE PAY IN ADVANCE

"E & O E"

Email ID : info@theirishhouse.in -----(Signature)

Powered by - Posisy

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

Get Outlook for Android

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 ChavanSr. 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

1

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