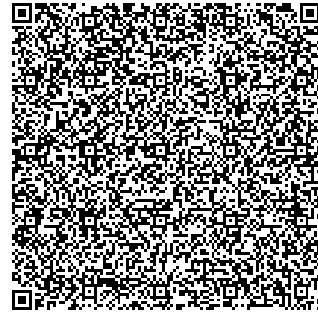


Tax Invoice

e-Invoice



IRN : 154bf713aa48b462746abb0fd334afb213dc0f0d81a3ae-7ec035d365f8e5cf2
 Ack No. : 122421683758517
 Ack Date : 5-Jun-24

The Irish House Food & Beverages Pvt Ltd -(23-24) 32 Corporate Avenue, A- Wing, 3rd floor. Opp Paper Box, Andheri East, Mumbai-400093 GSTIN/UIN: 27AAFCT4959H1ZW State Name : Maharashtra, Code : 27 CIN: U55101MH2015PTC268996 E-Mail : payable.irish@theirishhouse.in	Invoice No.	Dated
	IRISH/24-25/0034	31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Service (Bengaluru – T2 Airport) Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Service (Bengaluru – T2 Airport) Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337					2,17,120.00 39,081.60 0.40
Total							₹ 2,56,202.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Six Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,17,120.00	18%	39,081.60	39,081.60
Total			39,081.60	39,081.60

Tax Amount (in words) : **INR Thirty Nine Thousand Eighty One and Sixty paise Only**

Remarks:

Being Royalty Invoice Raised for the month of May 24 (Net sales 72,37,327.35*3%)

Company's PAN : **AAFCT4959H**

for **The Irish House Food & Beverages Pvt Ltd -(23-24)**

Authorised Signatory

This is a Computer Generated Invoice

Particular	Amount
Monthly Net Sale-May 2024	72,37,327
Royalty Fees @ 3%	2,17,120
IGST @ 18 %	39,082
Total	2,56,202