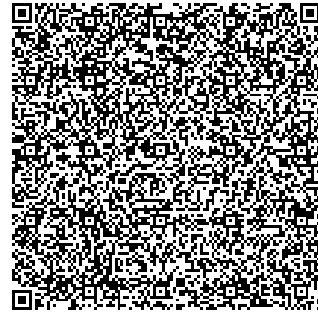


Tax Invoice

e-Invoice



IRN : 285fe9224eab2b25aff8325d9fe657d2b604f9cb1a3bef23f-a703f061003e11a
 Ack No. : 122422948742223
 Ack Date : 4-Sep-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. IRISH/24-25/0092	Dated 31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IRISH/24-25/0065 dt. 31-Aug-24	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
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337					2,24,037.00 40,326.66 0.34
	Total						₹ 2,64,364.00

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

INR Two Lakh Sixty Four Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,24,037.00	18%	40,326.66	40,326.66
Total	2,24,037.00		40,326.66	40,326.66

Tax Amount (in words) : **INR Forty Thousand Three Hundred Twenty Six and Sixty Six Only**

Remarks:
 Being Royalty Invoice Raised for the month of Aug 24
 Company's PAN : **AAFCT4959H**

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

Authorised Signatory

Particular	Amount
Monthly Net Sale-Aug 2024	74,67,893
Royalty Fees @ 3%	2,24,037
IGST @ 18 %	40,327
Total	2,64,364