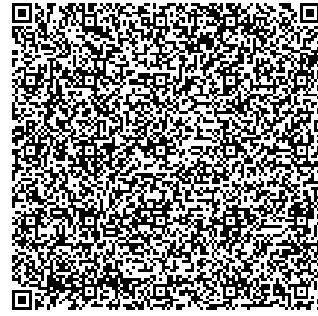


Tax Invoice

e-Invoice



IRN : 6f6d30a6fac96289ebc52c804f880b58d9e6bfccea843919-a3f84224c083c11f
 Ack No. : 122423409755888
 Ack Date : 5-Oct-24

The Irish House Food And Beverages Pvt Ltd -(24-25) 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/24-25/0102	Dated 30-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IRISH/24-25/0102 dt. 30-Sep-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable Less : roundoff	997337					2,50,036.00 45,006.48 (-)0.48
	Total						₹ 2,95,042.00

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Ninety Five Thousand Forty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,50,036.00	18%	45,006.48	45,006.48
Total	2,50,036.00		45,006.48	45,006.48

Tax Amount (in words) : **INR Forty Five Thousand Six and Forty Eight Only**
Remarks:
 Being Royalty Invoice Raised for the month of sep 24
 Company's PAN : **AAFCT4959H**

for The Irish House Food And Beverages Pvt Ltd -(24-25)
 Authorised Signatory

Particular	Amount
Monthly Net Sale-Sept 24	83,34,517
Royalty Fees @ 3%	2,50,036
IGST @ 18 %	45,006
Total	2,95,042