

Tax Invoice

e-Invoice



IRN : 644f400e560bbdfde3d97b3b14e01397b8f053d9034fd-23d23ef196f59307156
 Ack No. : 122423829450776
 Ack Date : 4-Nov-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/24-25/0116		Dated 31-Oct-24			
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		Delivery Note		Mode/Terms of Payment			
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		Reference No. & Date. IRISH/24-25/0116 dt. 31-Oct-24		Other References			
		Buyer's Order No.		Dated			
		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	997337					2,29,615.25 41,330.75
Total							₹ 2,70,946.00
Amount Chargeable (in words)							E. & O.E
INR Two Lakh Seventy Thousand Nine Hundred Forty Six Only							
HSN/SAC			Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
997337			2,29,615.25	18%	41,330.75	41,330.75	
Total			2,29,615.25		41,330.75	41,330.75	
Tax Amount (in words) : INR Forty One Thousand Three Hundred Thirty and Seventy Five Only							
Remarks: Being Royalty Invoice Raised for the month of Oct 24 Company's PAN : AAFCT4959H			for The Irish House Food And Beverages Pvt Ltd -(24-25) Authorised Signatory				

This is a Computer Generated Invoice

ANNEXURE- A

Working

Particular	Amount
Monthly Net Sale-Oct 24	76,53,830
Royalty Fees @ 3%	2,29,615
IGST @ 18 %	41,331
Total	2,70,946