

## Tax Invoice

e-Invoice



IRN : 97fdc70ac8b8fb738a26aa0f00e3ae8a044c3ca0e79053-de8692448948d2d6bf  
 Ack No. : 122424265816791  
 Ack Date : 4-Dec-24

<b>The Irish House Food And Beverages Pvt Ltd -(24-25)</b> 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. <b>IRISH/24-25/0134</b>		Dated <b>30-Nov-24</b>		
Consignee (Ship to) <b>Travel Food Service ( Bengaluru – T2 Airport)</b> 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) <b>Travel Food Service ( Bengaluru – T2 Airport)</b> Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29		Reference No. & Date. <b>IRISH/24-25/0134 dt. 30-Nov-24</b>		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	<b>Royalty Fees Income- OS IGST 18% Payable</b>	997337				<b>1,64,835.59 29,670.41</b>
Total						<b>₹ 1,94,506.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR One Lakh Ninety Four Thousand Five Hundred Six Only</b>						
HSN/SAC			Taxable Value	IGST		Total
997337			1,64,835.59	Rate 18%	Amount 29,670.41	Tax Amount 29,670.41
<b>Total</b>			<b>1,64,835.59</b>		<b>29,670.41</b>	<b>29,670.41</b>
Tax Amount (in words) : <b>INR Twenty Nine Thousand Six Hundred Seventy and Forty One Only</b>						
Remarks: Being Royalty Invoice Raised for the month of Nov 24 Company's PAN : <b>AAFCT4959H</b>			<b>for The Irish House Food And Beverages Pvt Ltd -(24-25)</b>  Authorised Signatory			

This is a Computer Generated Invoice

## ANNEXURE- A

Working

Particular	Amount
Monthly Net Sale-Nov 24	54,94,521
Royalty Fees @ 3%	1,64,836
IGST @ 18 %	29,670
Total	1,94,506