

## Tax Invoice

|  |                                       |                       |
|--|---------------------------------------|-----------------------|
| <b>The Irish House Food &amp; Beverages Pvt Ltd -(23-24)</b><br>32 Corporate Avenue, A- Wing, 3rd floor. Opp Paper Box,<br>Andheri East, Mumbai-400093<br>GSTIN/UIN: 27AAFCT4959H1ZW<br>State Name : Maharashtra, Code : 27<br>CIN: U55101MH2015PTC268996<br>E-Mail : payable.irish@theirishhouse.in | Invoice No.                           | Dated                 |
|  | <b>IRISH/24-25/0065</b>               | <b>31-Jul-24</b>      |
|  | Delivery Note                         | Mode/Terms of Payment |
|  | Reference No. & Date.                 | Other References      |
|  | <b>IRISH/24-25/0065 dt. 31-Jul-24</b> |                       |
|  | Buyer's Order No.                     | Dated                 |
| Consignee (Ship to)  | Dispatch Doc No.                      | Delivery Note Date    |
|  | Dispatched through                    | Destination           |
| <b>Travel Food Service ( Bengaluru – T2 Airport)</b><br>Administration Block, Kempegowda International Airport<br>Bengaluru, Bengaluru (Bangalore) Urban,<br>Karnataka, 560300<br>GSTIN/UIN : 29AADCB2762L1ZE<br>State Name : Karnataka, Code : 29   | Terms of Delivery                     |                       |
| Buyer (Bill to)  |                                       |                       |
| <b>Travel Food Service ( Bengaluru – T2 Airport)</b><br>Administration Block, Kempegowda International Airport<br>Bengaluru, Bengaluru (Bangalore) Urban,<br>Karnataka, 560300<br>GSTIN/UIN : 29AADCB2762L1ZE<br>State Name : Karnataka, Code : 29   |                                       |                       |

| SI No.       | Particulars   | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount   |
|--------------|---|---------|----------|---------------------|------|-----|--|
| 1            | <b>Royalty Fees Income- OS</b><br><b>IGST 18% Payable</b><br><br>Less : <b>roundoff</b> | 997337  |          |                     |      |     | <b>2,06,890.00</b><br><b>37,240.20</b><br><b>(-)0.20</b> |
| <b>Total</b> |   |         |          |                     |      |     | <b>₹ 2,44,130.00</b>                                     |

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

**INR Two Lakh Forty Four Thousand One Hundred Thirty Only**

| HSN/SAC      | Taxable Value      | IGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------------|
|              |                    | Rate | Amount           |                  |
| 997337       | 2,06,890.00        | 18%  | 37,240.20        | 37,240.20        |
| <b>Total</b> | <b>2,06,890.00</b> |      | <b>37,240.20</b> | <b>37,240.20</b> |

Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Forty and Twenty paise Only**

|  |  |
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| Remarks:<br>Being Royalty Invoice Raised for the month of July 24<br>Company's PAN : <b>AAFCT4959H</b> | <b>for The Irish House Food &amp; Beverages Pvt Ltd -(23-24)</b><br><br><br>Authorised Signatory |
|--|--|

| <b>Particular</b>                 | <b>Amount</b>    |
|-----------------------------------|------------------|
| <b>Monthly Net Sale-July 2024</b> | <b>68,96,317</b> |
| <b>Royalty Fees @ 3%</b>          | <b>2,06,890</b>  |
| <b>IGST @ 18 %</b>                | <b>37,240</b>    |
| <b>Total</b>                      | <b>2,44,130</b>  |