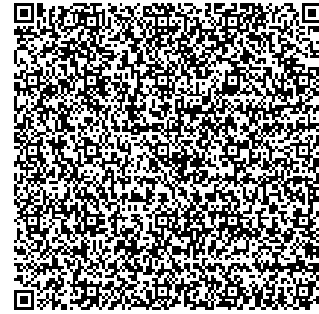


Tax Invoice

e-Invoice



IRN : **ec55ae904f516808b998cdcb3752d2ac5ef42981cd9d2d0-33647534e33062532**
 Ack No. : **122422519194011**
 Ack Date : **5-Aug-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/24-25/0064	Dated 31-Jul-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. IRISH/24-25/0064 dt. 31-Jul-24	Other References
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd 1st Floor, Link Building Old Departure Airport Terminal, Thirusulam, Chennai- GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd 1st Floor, Link Building Old Departure Airport Terminal, Thirusulam, Chennai- GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	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					2,95,685.00 53,223.30 (-)0.30
	Total						₹ 3,48,908.00

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

INR Three Lakh Forty Eight Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,95,685.00	18%	53,223.30	53,223.30
Total	2,95,685.00		53,223.30	53,223.30

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

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

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

Authorised Signatory

Particular	Amount
Monthly Net Sale-July 2024	42,24,069
Royalty Fees @ 7%	2,95,685
IGST @ 18 %	53,223
Total	3,48,908