

Tax Invoice

e-Invoice



IRN : 27f2536b81fd436a0491be9a29c1cd141a94cc2c83b34-480b1065030b6584a42
 Ack No. : 122423829446898
 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.	Dated
	IRISH/24-25/0115	31-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	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					2,75,554.00 49,599.72
Total							₹ 3,25,153.72

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

INR Three Lakh Twenty Five Thousand One Hundred Fifty Three and Seventy Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,75,554.00	18%	49,599.72	49,599.72
Total			49,599.72	49,599.72

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Ninety Nine and Seventy Two 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

ANNEXSURE- A

Working

Particular	Amount
Monthly Net Sale-Oct'2024	39,36,485
Royalty Fees @ 7%	2,75,554
IGST @ 18 %	49,600
Total	3,25,154