

Tax Invoice

e-Invoice



IRN : 44679a910e31dfaa20e0fd41f89e7c40c76a263fc89d05-5d8ca1fe60c85b6af4
 Ack No. : 122424265811538
 Ack Date : 4-Dec-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/24-25/0133	30-Nov-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor,Second Floor, Third Floor and City Side, Chennai Airport, Anna International Terminal, Thirusulam, Chennai,Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor,Second Floor, Third Floor and City Side, Chennai Airport, Anna International Terminal, Thirusulam, Chennai,Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	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					2,92,685.59 52,683.41
	Total						₹ 3,45,369.00

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

INR Three Lakh Forty Five Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,92,685.59	18%	52,683.41	52,683.41
Total	2,92,685.59		52,683.41	52,683.41

Tax Amount (in words) : **INR Fifty Two Thousand Six Hundred Eighty Three and Forty One Only**

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

for The Irish House Food And Beverages Pvt Ltd -(24-25)

Authorised Signatory