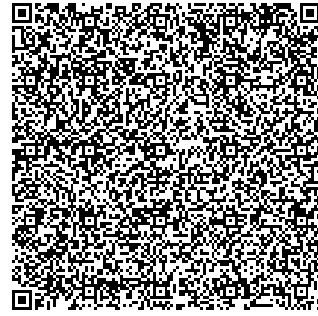


Tax Invoice

e-Invoice



IRN : 3d02bbb6d51a9dbb27d0f07cfc4626d04187b9a07521a1-b0b2b11982d80974f3
 Ack No. : 122420887642477
 Ack Date : 5-Apr-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: RIZWAN E-Mail : payable.irish@theirishhouse.in	Invoice No. IRISH/2324/03/07	Dated 31-Mar-24
Consignee (Ship to) Travel Food Service (Bengaluru – T2 Airport) Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note IRISH/2324/03/07	Mode/Terms of Payment
Buyer (Bill to) Travel Food Service (Bengaluru – T2 Airport) Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 31-Mar-24
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337				93,526.00 16,834.68 0.32
Total						₹ 1,10,361.00

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

INR One Lakh Ten Thousand Three Hundred Sixty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	93,526.00	18%	16,834.68	16,834.68
Total	93,526.00		16,834.68	16,834.68

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Thirty Four and Sixty Eight paise Only**
 for The Irish House Food & Beverages Pvt Ltd -(23-24)

Company's PAN : **DWEPS1505M**

Authorised Signatory

Particular	Amount
Monthly Net Sale-Mar 2024	31,17,536
Royalty Fees @ 3%	93,526
IGST @ 18 %	16,835
Total	1,10,361