

# Tax Invoice

e-Invoice



IRN : 2cf345ca3fcc5b04172e5665193ba88b63a16f9319f66188-93f6b5fefab4f191  
 Ack No. : 122420887662985  
 Ack Date : 5-Apr-24

<b>The Irish House Food &amp; Beverages Pvt Ltd -(23-24)</b> 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. <b>IRISH/2324/03/6</b>	Dated <b>31-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> 1st Floor, Link Building Old Departure Airport Terminal, Thirusulam, Chennai- GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> 1st Floor, Link Building Old Departure Airport Terminal, Thirusulam, Chennai- GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Royalty Fees Income- OS</b> <b>IGST 18% Payable</b> <b>roundoff</b>	997337				<b>2,91,992.00</b> <b>52,558.56</b> <b>0.44</b>
<b>Total</b>						<b>₹ 3,44,551.00</b>

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

**INR Three Lakh Forty Four Thousand Five Hundred Fifty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,91,992.00	18%	52,558.56	52,558.56
<b>Total</b>	<b>2,91,992.00</b>		<b>52,558.56</b>	<b>52,558.56</b>

Tax Amount (in words) : **INR Fifty Two Thousand Five Hundred Fifty Eight and Fifty Six paise Only**

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

Company's PAN : **DWEPS1505M**

Authorised Signatory

<b>Particular</b>	<b>Amount</b>
<b>Monthly Net Sale-Mar 2024</b>	<b>41,71,308</b>
<b>Royalty Fees @ 7%</b>	<b>2,91,992</b>
<b>IGST @ 18 %</b>	<b>52,559</b>
<b>Total</b>	<b>3,44,551</b>