Tax Invoice

: 2cf345ca3fcc5b04172e5665193ba88b63a16f9319f66188-

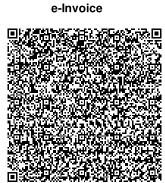
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Ack No. : 122420887662985

Ack Date : 5-Apr-24

Company's PAN

IRN



Authorised Signatory

				THE SECTION - SE	1.0.0	M 21 A M 21 2 2 2 2
The Irish House Food & Beverages Pvt Ltd -(23-24)	Invoice No. Dated					
32 Corporate Avenue, A- Wing, 3rd floor. Opp Paper Box,	IRISH/2324/03/6 31-Mar-24					
Andheri East, Mumbai-400093	Delivery Not	e	Mode/Terms of Payment			
GSTIN/UIN: 27AAFCT4959H1ZW						
State Name: Maharashtra, Code: 27	Reference N	No. & Date.	Other References			
CIN: RIZWAN						
E-Mail: payable.irish@theirishhouse.in	Buyer's Ord	er No.	Dat	Dated		
Consignee (Ship to)						
Travel Food Services Chennai Pvt Ltd	Dispatch Do	oc No.	No. Delivery Note Date			
1st Floor, Link Building	, , , , , , , , , , , , , , , , , , , ,					
Old Departure Airport Terminal,	Dispatched	through	Des	stination		
Thirusulam,Chennai- GSTIN/UIN : 33AAECT8192M1ZS	•	J				
GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Terms of De	ms of Delivery				
Buyer (Bill to)		J				
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						
SI Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1 Royalty Fees Income- OS	997337				2	,91,992.0
IGST 18% Payable					_	52,558.5
roundoff						0.4
T-1	-1					
Tota	الا				₹ 3,	44,551.0
Amount Chargeable (in words)						E. & O.
NR Three Lakh Forty Four Thousand Five Hundred I	Fifty One O	nly				
HSN/SAC		Taxable		IGST		Total
		Value	Rate	Amount		Tax Amour
997337	-	2,91,992.00	18%	18% 52,558.56		52,558.5
	ı otal	2,91,992.00		52,558.	.56	52,558.5
Fax Amount (in words): INR Fifty Two Thousand Five Hu	ndred Fifty	Eight and I	ifty Six	paise O	nly	
ax Amount (in words) : INR Fifty Two Thousand Five Hu		Eight and I				Ltd -(23-24

: DWEPS1505M

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