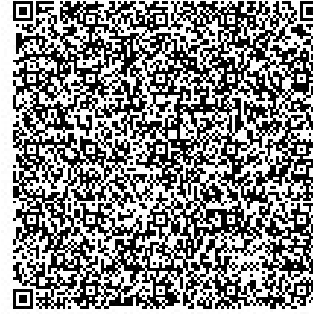


Tax Invoice

e-Invoice



IRN : 8c3fb95803541e14ebb79c42b40f0f1b25d0936000fb49-96262ccf01101db9af
 Ack No. : 122423965484273
 Ack Date : 13-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/24-25/0124	13-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	IRISH/24-25/0124 dt. 13-Nov-24	
Consignee (Ship to)	Buyer's Order No.	Dated
Travel Food Services Private Limited (Kolkata) N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
Travel Food Services Private Limited (Kolkata) N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19	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					50,107.00 9,019.26
Total							₹ 59,126.26

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

INR Fifty Nine Thousand One Hundred Twenty Six and Twenty Six Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997337	50,107.00	18%	9,019.26	9,019.26
Total			9,019.26	9,019.26

Tax Amount (in words) : **INR Nine Thousand Nineteen and Twenty Six Only**

Remarks: Being Invoice no IRISH/24-25/0124 dated 13th Nov 2024 for Franchise Commission of Oct 24 Company's PAN : AAFCT4959H	for The Irish House Food And Beverages Pvt Ltd -(24-25) Authorised Signatory
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