

Tax Invoice

e-Invoice



IRN : eac8c37e8327feacbe33afe4bd83d28dba1ac67036dc1-56d93a9a70708a01098
 Ack No. : 122424265820721
 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. IRISH/24-25/0135		Dated 30-Nov-24			
Consignee (Ship to) 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			Delivery Note		Mode/Terms of Payment			
Buyer (Bill to) 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			Reference No. & Date. IRISH/24-25/0135 dt. 30-Nov-24		Other References			
			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					63,827.35 11,488.92	
Total							₹ 75,316.27	
Amount Chargeable (in words)							E. & O.E	
INR Seventy Five Thousand Three Hundred Sixteen and Twenty Seven Only								
HSN/SAC				Taxable Value	IGST		Total	
997337				63,827.35	18%	11,488.92	11,488.92	
Total				63,827.35		11,488.92	11,488.92	
Tax Amount (in words) : INR Eleven Thousand Four Hundred Eighty Eight and Ninety Two 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

This is a Computer Generated Invoice