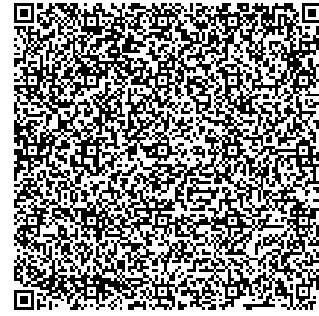


Tax Invoice

e-Invoice



IRN : 47213192d36ac7460fb69ca5744082f68a3a7640ba225f3-30e95e03dff09982b
 Ack No. : 122421291716873
 Ack Date : 6-May-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: U55101MH2015PTC268996 E-Mail : payable.irish@theirishhouse.in	Invoice No. IRISH/24-25/0017	Dated 30-Apr-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/24-25/0017	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. IRISH/24-25/0017 dt. 30-Apr-24	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date 16-Apr-24	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337					2,40,738.00 43,332.84 0.16
Total							₹ 2,84,071.00

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

INR Two Lakh Eighty Four Thousand Seventy One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,40,738.00	18%	43,332.84	43,332.84
Total	2,40,738.00		43,332.84	43,332.84

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Thirty Two and Eighty Four paise Only**

Remarks:
 Being Royalty Invoice Raised for the month of apr 24
 Company's PAN : **AAFCT4959H**

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

Authorised Signatory