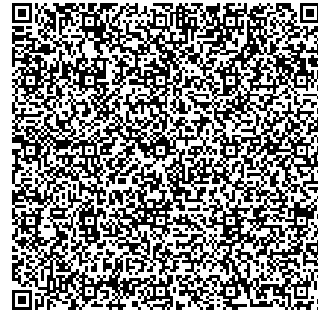


# Tax Invoice

e-Invoice



IRN : 2ae6ebdf91125a9624073d1d089d0b446f1c0aee62b7923-5f5d3519f9284dc14  
 Ack No. : 122423409749896  
 Ack Date : 5-Oct-24

<b>The Irish House Food And Beverages Pvt Ltd -(24-25)</b> 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. <b>IRISH/24-25/0101</b>	Dated <b>30-Sep-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>IRISH/24-25/0101 dt. 30-Sep-24</b>	Other References
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's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Royalty Fees Income- OS</b> <b>IGST 18% Payable</b>  Less : roundoff	997337					<b>2,93,357.00</b> <b>52,804.26</b> <b>(-)0.26</b>
	Total						<b>₹ 3,46,161.00</b>

Amount Chargeable (in words) *E. & O.E*  
**INR Three Lakh Forty Six Thousand One Hundred Sixty One Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,93,357.00	18%	52,804.26	52,804.26
<b>Total</b>	<b>2,93,357.00</b>		<b>52,804.26</b>	<b>52,804.26</b>

Tax Amount (in words) : **INR Fifty Two Thousand Eight Hundred Four and Twenty Six Only**  
*Remarks:*  
 Being Royalty Invoice Raised for the month of sep 24  
 Company's PAN : **AAFCT4959H**

for The Irish House Food And Beverages Pvt Ltd -(24-25)  
 Authorised Signatory

<b>Particular</b>	<b>Amount</b>
<b>Monthly Net Sale-Sept'2024</b>	<b>41,90,815</b>
<b>Royalty Fees @ 7%</b>	<b>2,93,357</b>
<b>IGST @ 18 %</b>	<b>52,804</b>
<b>Total</b>	<b>3,46,161</b>