

Tax Invoice

e-Invoice



IRN : 0d4656808bb5911fdb4735f070beeb7260623e0f930ef13-50b8d79e2aa2e42d
 Ack No. : 122421291778208
 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/24-25/0016	Dated 30-Apr-24
Consignee (Ship to) 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	Delivery Note IRISH/24-25/0016	Mode/Terms of Payment
Buyer (Bill to) 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	Reference No. & Date. IRISH/24-25/0016 dt. 30-Apr-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 30-Apr-24
	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 roundoff	997337					2,36,510.00 42,571.80 0.20
	Total						₹ 2,79,082.00

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

INR Two Lakh Seventy Nine Thousand Eighty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,36,510.00	18%	42,571.80	42,571.80
Total	2,36,510.00		42,571.80	42,571.80

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Seventy One and Eighty 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