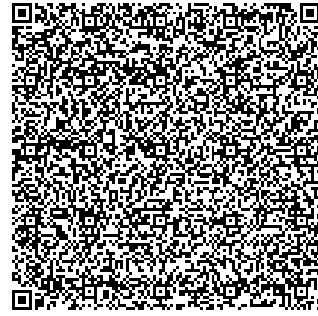


# Tax Invoice

e-Invoice



IRN : faa4718bd1b36bb79862af044db8efe8ec0a9a83645cfdc-766d35e6ceb22e91e  
 Ack No. : 122422948696012  
 Ack Date : 4-Sep-24

<b>The Irish House Food &amp; Beverages Pvt Ltd -(23-24)</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/24-25/0091</b>	Dated <b>31-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>IRISH/24-25/0091 dt. 31-Aug-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	

SI 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>2,76,647.00</b> <b>49,796.46</b> <b>(-)0.46</b>
	Total						<b>₹ 3,26,443.00</b>

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

**INR Three Lakh Twenty Six Thousand Four Hundred Forty Three Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,76,647.00	18%	49,796.46	49,796.46
<b>Total</b>	<b>2,76,647.00</b>		<b>49,796.46</b>	<b>49,796.46</b>

Tax Amount (in words) : **INR Forty Nine Thousand Seven Hundred Ninety Six and Forty Six Only**

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

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

Authorised Signatory

<b>Particular</b>	<b>Amount</b>
<b>Monthly Net Sale-Aug'2024</b>	<b>39,52,101</b>
<b>Royalty Fees @ 7%</b>	<b>2,76,647</b>
<b>IGST @ 18 %</b>	<b>49,796</b>
<b>Total</b>	<b>3,26,443</b>