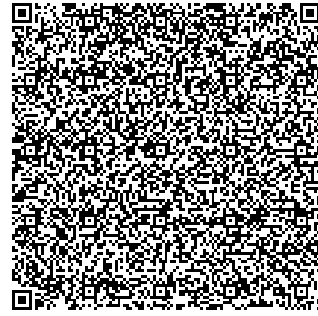


Tax Invoice

e-Invoice



IRN : 30953a8c07e665390983fbcf783c951660227ef487383ac4-7216654617fad98d
 Ack No. : 122421683721300
 Ack Date : 5-Jun-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/24-25/0033	Dated 31-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337					2,76,299.00 49,733.82 0.18
Total							₹ 3,26,033.00

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

INR Three Lakh Twenty Six Thousand Thirty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,76,299.00	18%	49,733.82	49,733.82
Total			49,733.82	49,733.82

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

Remarks:

Being Royalty Invoice Raised for the month of May 24 (Net sales 39,47,129.95*7%)

Company's PAN : **AAFCT4959H**

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

Authorised Signatory

Particular	Amount
Monthly Net Sale-May 2024	39,47,130
Royalty Fees @ 7%	2,76,299
IGST @ 18 %	49,734
Total	3,26,033