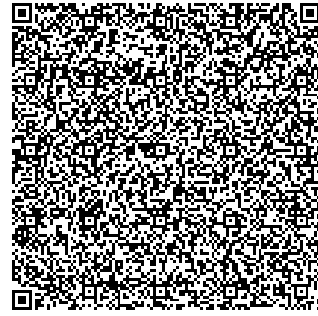


# Tax Invoice

e-Invoice



IRN : 2e4119afc93aecc136801934a2b427119e24ec8826640ae-bd06ccc4c615b59b3  
 Ack No. : 122422088785072  
 Ack Date : 4-Jul-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/24-25/0049</b>	Dated <b>30-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>IRISH/24-25/0049 dt. 30-Jun-24</b>	Other References
Consignee (Ship to) <b>Travel Food Service ( Bengaluru – T2 Airport)</b> Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
Buyer (Bill to) <b>Travel Food Service ( Bengaluru – T2 Airport)</b> Administration Block, Kempegowda International Airport Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	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>  <i>Less : roundoff</i>	997337					<b>1,87,034.00</b> <b>33,666.12</b> <b>(-)0.12</b>
	Total						<b>₹ 2,20,700.00</b>

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

**INR Two Lakh Twenty Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	1,87,034.00	18%	33,666.12	33,666.12
<b>Total</b>	<b>1,87,034.00</b>		<b>33,666.12</b>	<b>33,666.12</b>

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred Sixty Six and Twelve paise Only**

*Remarks:*  
 Being Royalty Invoice Raised for the month of June 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-June 2024</b>	<b>62,34,469</b>
<b>Royalty Fees @ 3%</b>	<b>1,87,034</b>
<b>IGST @ 18 %</b>	<b>33,666</b>
<b>Total</b>	<b>2,20,700</b>