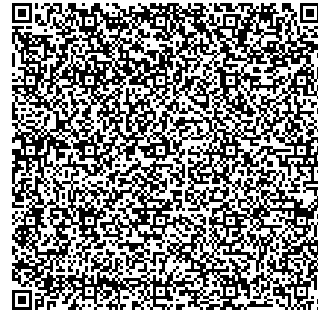


Tax Invoice

e-Invoice



IRN : 98fd59cb665b8222e7e4211b6c3a0033a55dc55236f0e64-0ad5b8af7940fd7
 Ack No. : 122422088750951
 Ack Date : 4-Jul-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.	Dated
	IRISH/24-25/0048	30-Jun-24
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	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Royalty Fees Income- OS IGST 18% Payable roundoff	997337					2,75,198.00 49,535.64 0.36
	Total						₹ 3,24,734.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Four Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997337	2,75,198.00	18%	49,535.64	49,535.64
Total	2,75,198.00		49,535.64	49,535.64

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Thirty Five and Sixty Four 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

This is a Computer Generated Invoice

Particular	Amount
Monthly Net Sale-June 2024	39,31,403
Royalty Fees @ 7%	2,75,198
IGST @ 18 %	49,536
Total	3,24,734