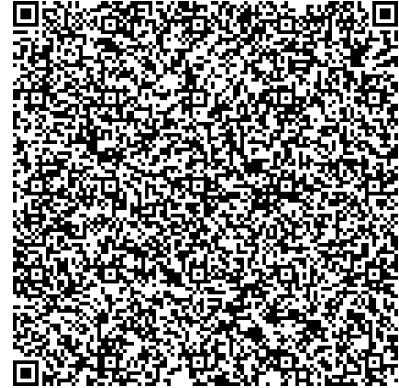


Tax Invoice

Buyer Details	
TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World Haridwar Roorkee NH-58, Batedi Rajputana, Shantashah Haridwar 249405 Uttarakhand India	
GSTIN: 05AADCT1597R1ZN Place of Supply: Uttarakhand(05) Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9107RI0024000048 / 30/04/2024
Reference #	:91007RI24000390
E-Invoice Details	
IRN: 5480403514e47ee1a542070cfe1cc74e19a369487ca953cbc57e3b9dcb0cfdad	
Acknowledgement No. / Date: 132418221391241 / 06-05-2024 17:02:00	



S. No	Busines Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91073322	73322 TFS HARIDWAR DEL FC UK	PH Continuing Fees	997339	6.0000	952,135.00	57,128.10	18.00	10,283.06	10,283.06	67,411.16
Grand Total :							57,128.10		10,283.06	10,283.06	67,411.16

Total Invoice value (in words) : Rupees SIXTY SEVEN THOUSAND FOUR HUNDRED ELEVEN AND PAISE SIXTEEN ONLY

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

(Please send the remittance in INR to our current account No. 7201001 with CITI Bank, New Delhi, India beneficiary YUM! RESTAURANTS (INDIA) PRIVATE LIMITED , IFSC: CITI0000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9107RI0024000048	67,411.16	571.28	66,839.88

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

