

## Tax Invoice

<b>Buyer Details</b> Travel Food Services Private Limited FOOD AND BEVERAGE OUTLETGOA AIRPORT Goa 403801 Goa India	
<b>GSTIN:</b> 30AADCB2762L1ZV <b>Place of Supply:</b> Goa(30) <b>Email:</b> tfsinvoices@travelfoodservices.com	
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RI0024000314 / 30/09/2024 <b>Reference #</b> :91002RI24000949	
<b>E-Invoice Details</b> <b>IRN:</b> <b>Acknowledgement No. / Date:</b> /	

S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Continuing Fees	997339	6.0000	9,406,518.00	564,391.08	18.00	101,590.39	101,590.39	665,981.47
Grand Total :							564,391.08		101,590.39	101,590.39	665,981.47

Total Invoice value (in words) : Rupees SIX LAC SIXTY FIVE THOUSAND NINE HUNDRED EIGHTY ONE AND PAISE FORTY SEVEN 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
9102RI0024000314	665,981.47	14,109.78	651,871.69

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

