



INVOICE 0002-91237253

17.01.2024

SAF

52 Av. du Canada
CS 90712
35207 RENNES Cedex 2
Tel 02 99 22 23 24
Fax No: 02 99 22 76 61
serviceclients@groupeleduff.com
Intra-EU VAT Number: FR03451392989

Bill to

TRAVEL FOOD SERVICES PRIVATE LTD
A BLOCK DR ANNIE BESANT ROAD WORLI
SHIV SAGAR ESTATE FIRST FLOOR
400018 MUMBAI
Inde

Ship to
TFSPL

DESCRIPTION	NET UNIT PRICE EUR	QUANTITY	NET AMOUNT EUR	VAT
Franchise Royalty T4 2023 Turnover: 54,217.29 EUR Rate : 3.00 % Exempt from VAT, Art 44 from Directive 2006/112/CE or outside the scope of VAT Application art, 259-1 from CGI	1.626,52		1.626,52	A1

PAYMENT METHOD	DUE DATE
Customer credit transfert	25.02.2024
SWIFT CRLYFRPP	
IBAN FR36 3000 2080 2600 0006 4615 Q96	

TOTAL	1.626,52
NET TOTAL	1.626,52
NET TO PAY EUR	1.626,52

Discount : none. Due the day following the payment date on the invoice. A penalty of 3 times the legal rate will be added to amounts owing due to late payment and will be indebted for a basic allowance regarding recovery costs of 40€ per invoice (L. 441-9 trade code). Goods remain the ownership of the seller until full payment of the invoice. This sale is governed by the vendor's terms of sale as applicable on the date of the delivery.