


## Tax Invoice

<b>Buyer Details</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, P.O Bajpe, Dakshina Kannada Manglore 574142 Karnataka India  <b>GSTIN:</b> 29AADCB2762L1ZE <b>Place of Supply:</b> Karnataka(29) <b>Email:</b> invoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000265 / 31/08/2024 <b>Reference #</b> :91002RD24000846		
<b>E-Invoice Details</b> <b>IRN:</b> 0805b1a3951dd89853ce7c707cb9c3d9b2e51ad6d55e78c687585aea7f69ef9c <b>Acknowledgement No. / Date:</b> 132419488538662 / 06-09-2024 15:36:00		

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	91015272	15272 TFS BANGALORE T2 AIRPORT	KFC Supply Chain	998311	0.4661	2,780,064.00	12,957.88	18.00	2,332.42	2,332.42	15,290.30
Grand Total :							12,957.88		2,332.42	2,332.42	15,290.30

Total Invoice value (in words) : Rupees FIFTEEN THOUSAND TWO HUNDRED NINETY AND PAISE THIRTY 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
9102RD0024000265	15,290.30	323.95	14,966.35

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

