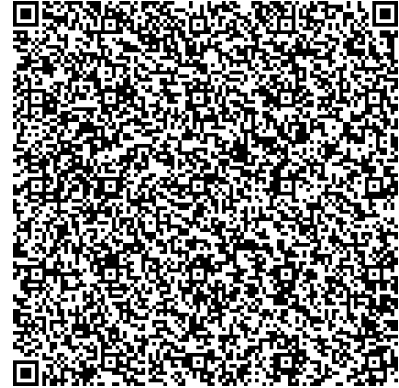


## Tax Invoice

<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>	:9102RD0024000318 / 30/09/2024
<b>Reference #</b>	:91002RD24000953
<b>E-Invoice Details</b>	
<b>IRN:</b> bbe5ab1a70378855131b71d18c4ce5dd37a78d241975ad75ee6107ebe5129398	
<b>Acknowledgement No. / Date:</b> 132419820326366 / 06-10-2024 19:29:00	



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	91015272	15272 TFS BANGALORE T2 AIRPORT	KFC Supply Chain	998311	0.4661	3,071,729.00	14,317.33	18.00	2,577.12	2,577.12	16,894.45
Grand Total :							14,317.33		2,577.12	2,577.12	16,894.45

Total Invoice value (in words) : Rupees SIXTEEN THOUSAND EIGHT HUNDRED NINETY FOUR AND PAISE FORTY FIVE 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
9102RD0024000318	16,894.45	357.93	16,536.52

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

