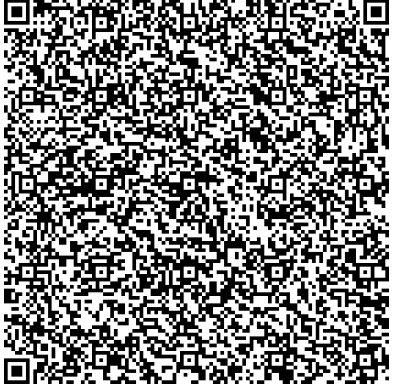


## Tax Invoice

<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> :9102RD0024000369 / 31/10/2024 <b>Reference #</b> :91002RD24001058		
<b>E-Invoice Details</b> <b>IRN:</b> 297fc04d6698a29d07492f6fa274c9da8b5e1a432c724d93cbb084b7871d91c4 <b>Acknowledgement No. / Date:</b> 132420155162703 / 06-11-2024 08:18:00		

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	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	3,969,834.00	18,503.40	18.00	3,330.61	3,330.61	21,834.01
Grand Total :							18,503.40		3,330.61	3,330.61	21,834.01

Total Invoice value (in words) : Rupees TWENTY ONE THOUSAND EIGHT HUNDRED THIRTY FOUR AND PAISE ONE 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
9102RD0024000369	21,834.01	462.59	21,371.42

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

