


Tax Invoice

Buyer Details TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, P.O Bajpe, Dakshina Kannada Manglore 574142 Karnataka India GSTIN: 29AADCB2762L1ZE Place of Supply: Karnataka(29) Email: invoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9102RD0024000423 / 30/11/2024 Reference # :91002RD24001220		
E-Invoice Details IRN: 6572280248edd89d10efde7fb9be9cde4b229f15e7e9ad032367ba00c7150fb8 Acknowledgement No. / Date: 132420461767883 / 04-12-2024 07:52:00		

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	3,349,418.00	15,611.64	18.00	2,810.10	2,810.10	18,421.74
Grand Total :							15,611.64		2,810.10	2,810.10	18,421.74

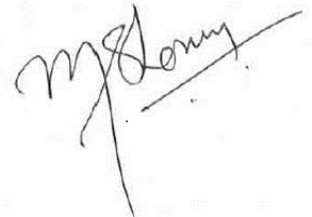
Total Invoice value (in words) : Rupees EIGHTEEN THOUSAND FOUR HUNDRED TWENTY ONE AND PAISE SEVENTY FOUR ONLY

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
9102RD0024000423	18,421.74	390.29	18,031.45

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

