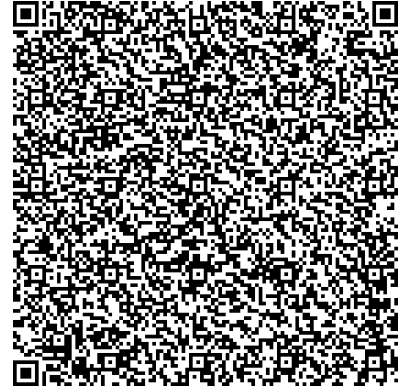


Tax Invoice

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	:9102RI0024000369 / 31/10/2024
Reference #	:91002RI24001058
E-Invoice Details	
IRN: 76b5e68b173e795e74055294b3629ad893b37ed6474be47968ab5642d2fa1b5c	
Acknowledgement No. / Date: 132420155163526 / 06-11-2024 08:18:00	



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 Continuing Fees	997339	6.0000	3,969,834.00	238,190.04	18.00	42,874.21	42,874.21	281,064.25
Grand Total :							238,190.04		42,874.21	42,874.21	281,064.25

Total Invoice value (in words) : Rupees TWO LAC EIGHTY ONE THOUSAND SIXTY FOUR AND PAISE TWENTY 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
9102RI0024000369	281,064.25	5,954.75	275,109.50

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

