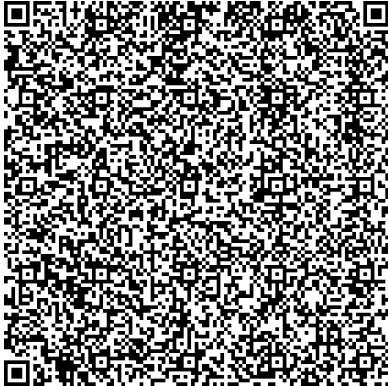


## Tax Invoice

<b>Buyer Details</b> Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India  <b>GSTIN:</b> 33AAECT8192M1ZS <b>Place of Supply:</b> Tamil Nadu(33) <b>Email:</b> Tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000005 / 30/04/2024 <b>Reference #</b> :91002RD24000372		
<b>E-Invoice Details</b> <b>IRN:</b> 2cfe58f57dda817c6cc058fae5ffa7b7fd7921d47ddd236864f57dc34235e9b5 <b>Acknowledgement No. / Date:</b> 132418221388672 / 06-05-2024 17:02:00		

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	91011188	11188TFS KFC AIRPORT CHENNAI	KFC Supply Chain	998311	0.4661	8,004,239.00	37,307.76	18.00	6,715.40	6,715.40	44,023.16
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Supply Chain	998311	0.4661	6,550,294.00	30,530.92	18.00	5,495.57	5,495.57	36,026.49
<b>Grand Total :</b>							67,838.68		12,210.97	12,210.97	80,049.65

Total Invoice value (in words) : Rupees EIGHTY THOUSAND FORTY NINE AND PAISE SIXTY 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
9102RD0024000005	80,049.65	678.39	79,371.26

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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