

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED CIN: U74899DL1994PTC057894 Unit 401 & 402, 4th Floor, Worldmark 2, Sec 65, Maidawas Road Gurugram, Haryana – 122001, India Board: +91-124 4025100

GSTIN: 06AAACY1883E1ZD

| ORIGINAL |
|----------|
|----------|

| | | | | UK |
|-----------------------|---|------------|---|--|
| | 1 | Tax Invo | ice | |
| Buyer Details | | | | |
| Travel Food Services | Private Limited | | | 的记录或出现的思想。 |
| 1ST FLOOR, LINK BU | JILDING, CHENNAI INTERNATIONAL AIRPORT, | | | 的一种的"一种"的"一种"的"一种"的"一种"的"一种"的"一种"的"一种"的" |
| (OLD DEPARTURE T | ERMINAL) | | | |
| Chennai 600027 Tam | il Nadu India | | | |
| | | | | |
| | 92M1ZS Place of Supply: Tamil Nadu(33) | | en de la ser de la contración de la ser de la ser La ser de la | |
| Email: Tfsinvoices@t | ravelfoodservices.com | | | |
| Transaction Details | | | | |
| Invoice No. / Date | :9102RD0024000057 / 31/05/2024 | | · · · · · · · · · · · · · · · · · · · | |
| Reference # | :91002RD24000476 | | | |
| | .5100210024000470 | | · · · · · · · · · · · · · · · · · · · | 医300克泽斯的 1950日至 |
| E-Invoice Details | | | | |
| IRN: 1f1e93a204fb184f | c4343eec7048506cbacbbc6ea0bf66e7af8e373d85be0 |)3ce | | |
| Acknowledgement N | o. / Date: 132418544803010 / 07-06-2024 06:37:0 | 0 | | |
| - | | | | |
| S. Busines BU | Particular SAC of Contri Sa | es Taxable | IGST | Total |
| | | | | |

| S. | Busines s Unit | BU Desc | Particular | SAC of Service | Contri bution | Sales Amount | Taxable Amount | I | GST | Total Tax | Total |
|----|-------------------|-------------------------------------|---------------------|-------------------|------------------|-----------------|-------------------|-------------|----------|--------------|---------------------|
| NO | S Offic | Desc | | Service | (%) | Amount | Amount | Rate (%) | Amount | Idx | Amount (inc tax) |
| 1 | | 11188TFS KFC AIRPORT CHENNAI | KFC Supply Chain | 998311 | 0.4661 | 8,835,944.00 | 41,184.33 | 18.00 | 7,413.18 | 7,413.18 | 48,597.51 |
| 2 | 91015202 | 15202 TFS KFC CHENNAI AIRPORT | KFC Supply Chain | 998311 | 0.4661 | 6,743,632.00 | 31,432.07 | 18.00 | 5,657.77 | 5,657.77 | 37,089.84 |

| Grand Total : | 72,616.40 | 13,070.95 | 13,070.95 | 85,687.35 |
|---------------|---------------|------------|-----------|-----------|
| | . 2,0 : 0: 10 | 10,010,000 | .0,010100 | 00,001.00 |

Total Invoice value (in words) : Rupees EIGHTY FIVE THOUSAND SIX HUNDRED EIGHTY SEVEN AND PAISE THIRTY 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 | INVOICE | WHT | NET |
|------------------|-----------|----------|-----------|
| NUMBER | AMOUNT | AMOUNT | PAYABLE |
| 9102RD0024000057 | 85,687.35 | 7,261.64 | 78,425.71 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory







