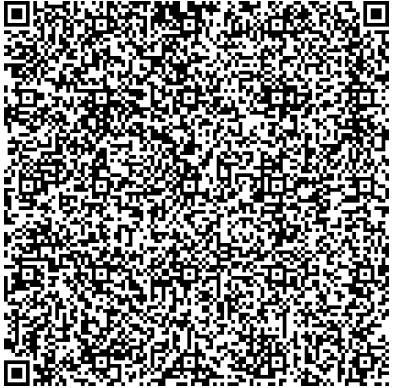


## Tax Invoice

<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> :9102RD0024000109 / 30/06/2024 <b>Reference #</b> :91002RD24000583		
<b>E-Invoice Details</b> <b>IRN:</b> a6cee5cf3c098e7ec418d9bfd4e1107eece0ca8848d147308f572add8f6195d1 <b>Acknowledgement No. / Date:</b> 132418825312217 / 03-07-2024 22:19:00		

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	7,408,225.00	34,529.74	18.00	6,215.35	6,215.35	40,745.09
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Supply Chain	998311	0.4661	5,200,891.00	24,241.35	18.00	4,363.44	4,363.44	28,604.79
Grand Total :							58,771.09		10,578.79	10,578.79	69,349.88

Total Invoice value (in words) : Rupees SIXTY NINE THOUSAND THREE HUNDRED FORTY NINE AND PAISE EIGHTY EIGHT 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
9102RD0024000109	69,349.88	1,469.27	67,880.61

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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