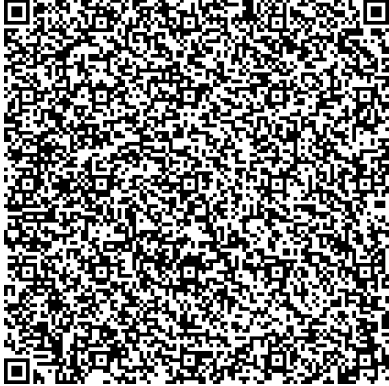


## Tax Invoice

<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> :9102RD0024000217 / 31/08/2024 <b>Reference #</b> :91002RD24000798		
<b>E-Invoice Details</b> <b>IRN:</b> 952cb08f25f5d8bb60a20bab32d65c016f38b2f450ff86a98675c71d3c8fdebe <b>Acknowledgement No. / Date:</b> 132419488538352 / 06-09-2024 15:36:00		

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	11,882,598.00	55,384.79	18.00	9,969.26	9,969.26	65,354.05
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Supply Chain	998311	0.4661	6,661,371.00	31,048.65	18.00	5,588.76	5,588.76	36,637.41
Grand Total :							86,433.44	15,558.02		15,558.02	101,991.46

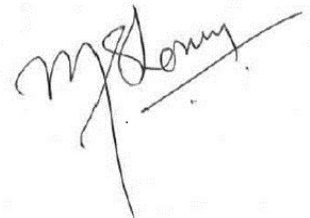
Total Invoice value (in words) : Rupees ONE LAC ONE THOUSAND NINE HUNDRED NINETY ONE AND PAISE FORTY SIX ONLY

**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
9102RD0024000217	101,991.46	2,160.84	99,830.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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