


Tax Invoice

Buyer Details Travel Foods Service Pvt. Ltd Chennai Airport, Anna International Terminal, Tirusulam Chennai 600027 Tamil Nadu India GSTIN: 33AADCB2762L1ZP Place of Supply: Tamil Nadu(33) Email: Tfsinvoices@travelfoodservices.com		 <p>QRcode.tec-it.com API Oops! Rate limit reached. Upgrade to a bulk plan for continued access.</p> <p>sales@tec-it.com www.tec-it.com</p>
Transaction Details Invoice No. / Date :9102RD0024000373 / 31/10/2024 Reference # :91002RD24001062		
E-Invoice Details IRN: d53c13a7d0568aaf7800b00951b1e90902a7b5d2676343f088824a2e9c26e3a5 Acknowledgement No. / Date: 132420155162846 / 06-11-2024 08:18:00		

S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	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	9,450,942.00	44,050.84	18.00	7,929.15	7,929.15	51,979.99
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Supply Chain	998311	0.4661	5,415,644.00	25,242.32	18.00	4,543.62	4,543.62	29,785.94
Grand Total :							69,293.16	12,472.77		12,472.77	81,765.93

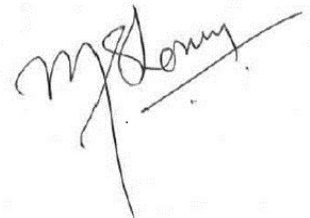
Total Invoice value (in words) : Rupees EIGHTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND PAISE NINETY THREE ONLY

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
9102RD0024000373	81,765.93	1,732.33	80,033.60

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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