


## 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> :9102RI0024000005 / 30/04/2024 <b>Reference #</b> :91002RI24000372		
<b>E-Invoice Details</b> <b>IRN:</b> f8416cabe6ad3e5119fe04ce9877ace1fa519e1996365529135903e100305509 <b>Acknowledgement No. / Date:</b> 132418221388609 / 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 Continuing Fees	997339	10.0000	8,004,239.00	800,423.90	18.00	144,076.30	144,076.30	944,500.20
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Continuing Fees	997339	6.0000	6,550,294.00	393,017.64	18.00	70,743.18	70,743.18	463,760.82
Grand Total :							1,193,441.54		214,819.48	214,819.48	1,408,261.02

Total Invoice value (in words) : Rupees FOURTEEN LAC EIGHT THOUSAND TWO HUNDRED SIXTY ONE AND PAISE TWO 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
9102RI0024000005	1,408,261.02	11,934.42	1,396,326.60

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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