

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	
Transaction Details	
Invoice No. / Date	:9102RI0024000373 / 31/10/2024
Reference #	:91002RI24001062
E-Invoice Details	
IRN: c301400f4606d27248918056a785983bb55a14415d695e03849e4ad50d8698fe	
Acknowledgement No. / Date: 132420155163313 / 06-11-2024 08:18:00	



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	9,450,942.00	945,094.20	18.00	170,116.96	170,116.96	1,115,211.16
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Continuing Fees	997339	6.0000	5,415,644.00	324,938.64	18.00	58,488.96	58,488.96	383,427.60
Grand Total :							1,270,032.84		228,605.92	228,605.92	1,498,638.76

Total Invoice value (in words) : Rupees FOURTEEN LAC NINETY EIGHT THOUSAND SIX HUNDRED THIRTY EIGHT AND PAISE SEVENTY 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
9102RI0024000373	1,498,638.76	31,750.83	1,466,887.93

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorized Signatory

