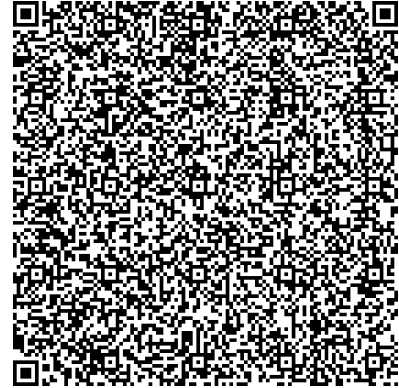


Tax Invoice

Buyer Details	
Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India	
GSTIN: 33AAECT8192M1ZS Place of Supply: Tamil Nadu(33)	
Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9107RD0023000525 / 31/03/2024
Reference #	:91007RD24000239
E-Invoice Details	
IRN: cfe80c9f415ff9c5d58c28ad529d657f9029c77e9d373f205deb77d464be9acc	
Acknowledgement No. / Date: 132417912597302 / 05-04-2024 10:48:00	



S. No	Busines Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91073238	13238TFS PHD CHNAI ARPRT FC TM	PH Supply Chain	998311	0.3814	2,287,224.00	8,723.47	18.00	1,570.22	1,570.22	10,293.69
Grand Total :							8,723.47		1,570.22	1,570.22	10,293.69

Total Invoice value (in words) : Rupees TEN THOUSAND TWO HUNDRED NINETY THREE AND PAISE SIXTY NINE 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
9107RD0023000525	10,293.69	87.23	10,206.46

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

