


## 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> :9107RD0024000003 / 30/04/2024 <b>Reference #</b> :91007RD24000332		
<b>E-Invoice Details</b> <b>IRN:</b> ad28ca457cd9b3f5bfb18c99b958bc29124ee43e9ee2d3a30ac26dee5aeda6bc <b>Acknowledgement No. / Date:</b> 132418221388779 / 06-05-2024 17:02:00		

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	2,109,389.00	8,045.21	18.00	1,448.14	1,448.14	9,493.35
Grand Total :							8,045.21		1,448.14	1,448.14	9,493.35

Total Invoice value (in words) : Rupees NINE THOUSAND FOUR HUNDRED NINETY THREE AND PAISE THIRTY FIVE 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
9107RD0024000003	9,493.35	80.45	9,412.90

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

