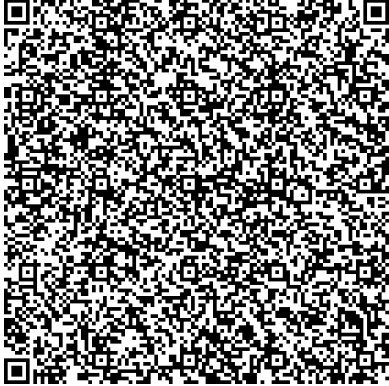


Tax Invoice

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 :9107RD0024000050 / 31/05/2024 Reference # :91007RD24000426		
E-Invoice Details IRN: c86ebe1fc083eb156ea5d9121d2b5833e8d8174bc1cd82a246ca1c6d3e8596a4 Acknowledgement No. / Date: 132418544804152 / 07-06-2024 06:37:00		

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	2,621,431.00	9,998.14	18.00	1,799.67	1,799.67	11,797.81
Grand Total :							9,998.14		1,799.67	1,799.67	11,797.81

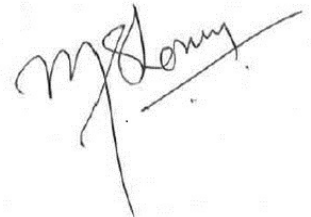
Total Invoice value (in words) : Rupees ELEVEN THOUSAND SEVEN HUNDRED NINETY SEVEN AND PAISE EIGHTY ONE ONLY

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
9107RD0024000050	11,797.81	999.81	10,798.00

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

