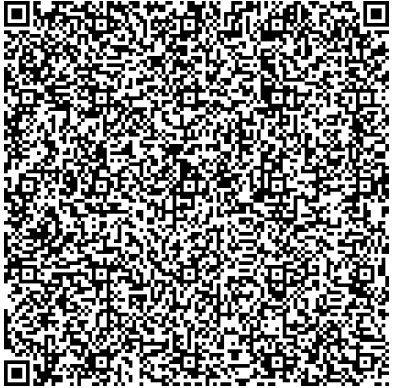


Tax Invoice

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 :9107RD0024000097 / 30/06/2024 Reference # :91007RD24000520		
E-Invoice Details IRN: e272c26672baf7f4689d50c7484b6c8d2754fc4e442997fddded11fa4c0eeac5 Acknowledgement No. / Date: 132418825312350 / 03-07-2024 22:19:00		

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	2,146,404.00	8,186.38	18.00	1,473.55	1,473.55	9,659.93
Grand Total :							8,186.38		1,473.55	1,473.55	9,659.93

Total Invoice value (in words) : Rupees NINE THOUSAND SIX HUNDRED FIFTY NINE AND PAISE NINETY THREE 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
9107RD0024000097	9,659.93	204.66	9,455.27

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

