

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	:9107RD0024000332 / 31/10/2024
Reference #	:91007RD24000946
E-Invoice Details	
IRN: ab4f672fe89a19928ae6ebfd846bac39bf25551691cd21c9954828fb00433634	
Acknowledgement No. / Date: 132420155163942 / 06-11-2024 08:18:00	



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S. No	Busines s 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	3,359,052.00	12,811.42	18.00	2,306.06	2,306.06	15,117.48
Grand Total :							12,811.42		2,306.06	2,306.06	15,117.48

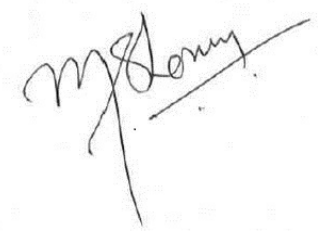
Total Invoice value (in words) : Rupees FIFTEEN THOUSAND ONE HUNDRED SEVENTEEN AND PAISE FORTY EIGHT ONLY

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
9107RD0024000332	15,117.48	320.29	14,797.19

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

