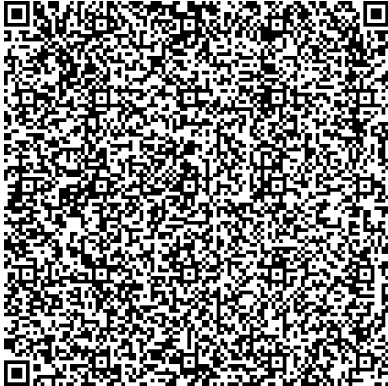


## Tax Invoice

<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> :9107RI0023000547 / 31/03/2024 <b>Reference #</b> :91007RI24000249		
<b>E-Invoice Details</b> <b>IRN:</b> 473d79fc8caf92deec775fb8052164d6b56650d7739b5df43ce7f3760982ee75 <b>Acknowledgement No. / Date:</b> 132417912597807 / 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 Continuing Fees	997339	10.0000	2,287,224.00	228,722.40	18.00	41,170.03	41,170.03	269,892.43
Grand Total :							228,722.40		41,170.03	41,170.03	269,892.43

Total Invoice value (in words) : Rupees TWO LAC SIXTY NINE THOUSAND EIGHT HUNDRED NINETY TWO AND PAISE FORTY 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
9107RI0023000547	269,892.43	2,287.22	267,605.21

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

