


## 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> :9107RI0024000101 / 30/06/2024 <b>Reference #</b> :91007RI24000542		
<b>E-Invoice Details</b> <b>IRN:</b> 22c92a85c952569fc12a9051e120be003c9d6de3c513a97fa8bac9b0c920cb8f <b>Acknowledgement No. / Date:</b> 132418825313641 / 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 Continuing Fees	997339	10.0000	2,146,404.00	214,640.40	18.00	38,635.27	38,635.27	253,275.67
Grand Total :							214,640.40		38,635.27	38,635.27	253,275.67

Total Invoice value (in words) : Rupees TWO LAC FIFTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE AND PAISE SIXTY SEVEN 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
9107RI0024000101	253,275.67	5,366.01	247,909.66

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

