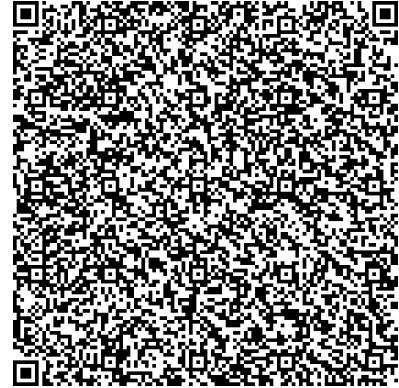


## Tax Invoice

<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>	:9107RI0024000150 / 31/07/2024
<b>Reference #</b>	:91007RI24000640
<b>E-Invoice Details</b>	
IRN: 550c4b0a9a1a23d2719edf19726e51a43193f44fbcf1ac9cd2b323b9e3f4f484	
<b>Acknowledgement No. / Date:</b> 132419174223513 / 06-08-2024 18:52:00	



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	2,388,403.00	238,840.30	18.00	42,991.25	42,991.25	281,831.55
Grand Total :							238,840.30		42,991.25	42,991.25	281,831.55


Total Invoice value (in words) : Rupees TWO LAC EIGHTY ONE THOUSAND EIGHT HUNDRED THIRTY ONE AND PAISE FIFTY FIVE 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
9107RI0024000150	281,831.55	5,971.01	275,860.54

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

