


## Tax Invoice

<b>Buyer Details</b> Travel Food Services Private Limited FOOD AND BEVERAGE OUTLETGOA AIRPORT Goa 403801 Goa India		
<b>GSTIN:</b> 30AADCB2762L1ZV <b>Place of Supply:</b> Goa(30) <b>Email:</b> tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000047 / 30/04/2024 <b>Reference #</b> :91002RD24000414		
<b>E-Invoice Details</b> <b>IRN:</b> d246419d81e956bd624e8368e57e80a6e8dd9c93e71c844182bdc7ac6c220a4f <b>Acknowledgement No. / Date:</b> 132418221388982 / 06-05-2024 17:02:00		

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	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	8,664,512.00	40,385.29	18.00	7,269.35	7,269.35	47,654.64
Grand Total :							40,385.29		7,269.35	7,269.35	47,654.64

Total Invoice value (in words) : Rupees FORTY SEVEN THOUSAND SIX HUNDRED FIFTY FOUR AND PAISE SIXTY FOUR 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
9102RD0024000047	47,654.64	403.85	47,250.79

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

