


Tax Invoice

Buyer Details Travel Food Services Private Limited FOOD AND BEVERAGE OUTLETGOA AIRPORT Goa 403801 Goa India		
GSTIN: 30AADCB2762L1ZV Place of Supply: Goa(30) Email: tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9102RD0024000099 / 31/05/2024 Reference # :91002RD24000518		
E-Invoice Details IRN: 3fbf033b5464becc720d26efc775b09636bfce86946d66c883459246ff1d7e38 Acknowledgement No. / Date: 132418544803445 / 07-06-2024 06:37:00		

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	9,672,085.00	45,081.59	18.00	8,114.69	8,114.69	53,196.28
Grand Total :							45,081.59		8,114.69	8,114.69	53,196.28

Total Invoice value (in words) : Rupees FIFTY THREE THOUSAND ONE HUNDRED NINETY SIX AND PAISE TWENTY 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
9102RD0024000099	53,196.28	4,508.16	48,688.12

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

