


## 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> :9102RD0024000153 / 30/06/2024 <b>Reference #</b> :91002RD24000625		
<b>E-Invoice Details</b> <b>IRN:</b> 5c001b6cf5084cb4a015fbc916b5ef041b5ffb5e79b54a49941ec014ee98bec <b>Acknowledgement No. / Date:</b> 132418825313775 / 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	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	9,638,239.00	44,923.83	18.00	8,086.29	8,086.29	53,010.12
Grand Total :							44,923.83		8,086.29	8,086.29	53,010.12

Total Invoice value (in words) : Rupees FIFTY THREE THOUSAND TEN AND PAISE TWELVE 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
9102RD0024000153	53,010.12	1,123.10	51,887.02

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

