


## 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> :9102RI0024000099 / 31/05/2024 <b>Reference #</b> :91002RI24000518		
<b>E-Invoice Details</b> <b>IRN:</b> 7df66385ebba64c49806de89fa287497d605bdda3ae630ba4e8eb473b91402eb <b>Acknowledgement No. / Date:</b> 132418544803898 / 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 Continuing Fees	997339	6.0000	9,672,085.00	580,325.10	18.00	104,458.52	104,458.52	684,783.62
Grand Total :							580,325.10		104,458.52	104,458.52	684,783.62

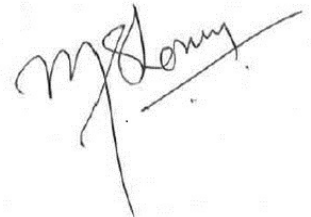
Total Invoice value (in words) : Rupees SIX LAC EIGHTY FOUR THOUSAND SEVEN HUNDRED EIGHTY THREE AND PAISE SIXTY TWO ONLY

**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
9102RI0024000099	684,783.62	58,032.51	626,751.11

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

