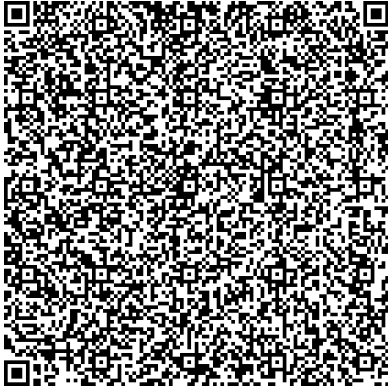


Tax Invoice

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 :9102RI0024000153 / 30/06/2024 Reference # :91002RI24000625		
E-Invoice Details IRN: 25d4f43336e0f28142305e40e414d5cba69e5bdc3652e72e6ba4cf9137295279 Acknowledgement No. / Date: 132418825315320 / 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 Continuing Fees	997339	6.0000	9,638,239.00	578,294.34	18.00	104,092.98	104,092.98	682,387.32
Grand Total :							578,294.34		104,092.98	104,092.98	682,387.32

Total Invoice value (in words) : Rupees SIX LAC EIGHTY TWO THOUSAND THREE HUNDRED EIGHTY SEVEN AND PAISE THIRTY 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
9102RI0024000153	682,387.32	14,457.36	667,929.96

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

