


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 :9102RI0024000207 / 31/07/2024 Reference # :91002RI24000733		
E-Invoice Details IRN: de5e5b77e08a70d660e352fc3322ebb4af9f91bb6999099ce9b8c724626c09a4 Acknowledgement No. / Date: 132419174222736 / 06-08-2024 18:52:00		

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	8,008,381.00	480,502.86	18.00	86,490.51	86,490.51	566,993.37
Grand Total :							480,502.86		86,490.51	86,490.51	566,993.37

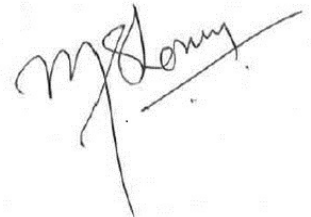
Total Invoice value (in words) : Rupees FIVE LAC SIXTY SIX THOUSAND NINE HUNDRED NINETY THREE AND PAISE THIRTY SEVEN ONLY

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
9102RI0024000207	566,993.37	12,012.57	554,980.80

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

