 INDIA

ORIGINAL
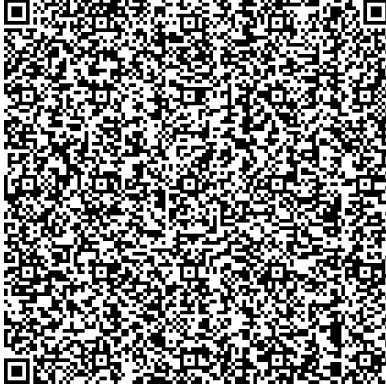
Tax Invoice

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 :9102RI0024000261 / 31/08/2024
Reference # :91002RI24000842

E-Invoice Details

IRN: 25cf5da2b347d3d5357154c5b9f920ea1e0d04773dba3475f1c013c50d74458d
Acknowledgement No. / Date: 132419488539546 / 06-09-2024 15:36:00

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	Taxable Amount	IGST Rate (%)	IGST Amount	Total Tax	Total Amount (inc tax)
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Continuing Fees	997339	6.0000	11,923,583.00	715,414.98	18.00	128,774.70	128,774.70	844,189.68
			Grand Total :				715,414.98		128,774.70	128,774.70	844,189.68

Total Invoice value (in words) : Rupees EIGHT LAC FORTY FOUR THOUSAND ONE HUNDRED EIGHTY NINE AND PAISE SIXTY 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
9102RI0024000261	844,189.68	17,885.37	826,304.31

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory