

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	:9102RI0024000365 / 31/10/2024
Reference #	:91002RI24001054
E-Invoice Details	
IRN: 59d1c51d0dfa64769e573b5aedd87861a4bd626623f34163c4719bbfc9d22d7f	
Acknowledgement No. / Date: 132420155163359 / 06-11-2024 08:18:00	



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	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	10,505,528.00	630,331.68	18.00	113,459.70	113,459.70	743,791.38	
Grand Total :							630,331.68		113,459.70	113,459.70	743,791.38	

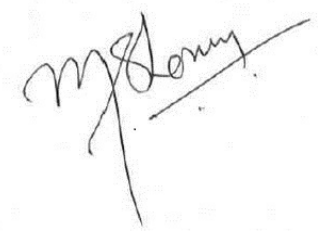
Total Invoice value (in words) : Rupees SEVEN LAC FORTY THREE THOUSAND SEVEN HUNDRED NINETY ONE AND PAISE THIRTY EIGHT ONLY

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
9102RI0024000365	743,791.38	15,758.29	728,033.09

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

