


## Tax Invoice

<b>Buyer Details</b> Travel Food Services Private Limited FOOD AND BEVERAGE OUTLETGOA AIRPORT Goa 403801 Goa India		 <p>QRcode.tec-it.com API          Oops! Rate limit reached.          Upgrade to a bulk plan          for continued access.</p> <p>sales@tec-it.com www.tec-it.com</p>
<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> :9102RI0024000419 / 30/11/2024 <b>Reference #</b> :91002RI24001216		
<b>E-Invoice Details</b> <b>IRN:</b> faefbe3e4600ce15a60b8fbc98a74ce0720cb5dcdd66ee6a03a889b918e433d <b>Acknowledgement No. / Date:</b> 132420461767324 / 04-12-2024 07:52:00		

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	10,624,035.00	637,442.10	18.00	114,739.58	114,739.58	752,181.68
Grand Total :							637,442.10		114,739.58	114,739.58	752,181.68

Total Invoice value (in words) : Rupees SEVEN LAC FIFTY TWO THOUSAND ONE HUNDRED EIGHTY ONE 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
9102RI0024000419	752,181.68	15,936.05	736,245.63

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

