


## Tax Invoice

<b>Buyer Details</b> TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World Haridwar Roorkee NH-58, Batedi Rajputana, Shantashah Haridwar 249405 Uttarakhand India  <b>GSTIN:</b> 05AADCT1597R1ZN <b>Place of Supply:</b> Uttarakhand(05) <b>Email:</b> Tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9107RI0023000591 / 31/03/2024 <b>Reference #</b> :91007RI24000293		
<b>E-Invoice Details</b> <b>IRN:</b> 0047d9ee2e2e5c94d7f93ac3c8bddb332778475761706632bb6395bbb8b35720 <b>Acknowledgement No. / Date:</b> 132417912598408 / 05-04-2024 10:48:00		

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	91073322	73322 TFS HARIDWAR DEL FC UK	PH Continuing Fees	997339	6.0000	863,126.00	51,787.56	18.00	9,321.76	9,321.76	61,109.32
Grand Total :							51,787.56		9,321.76	9,321.76	61,109.32

Total Invoice value (in words) : Rupees SIXTY ONE THOUSAND ONE HUNDRED NINE 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
9107RI0023000591	61,109.32	517.88	60,591.44

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

