

Tax Invoice

Buyer Details	
TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World Haridwar Roorkee NH-58, Batedi Rajputana, Shantashah Haridwar 249405 Uttarakhand India	
GSTIN: 05AADCT1597R1ZN Place of Supply: Uttarakhand(05) Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9107RI0024000195 / 31/07/2024
Reference #	:91007RI24000685
E-Invoice Details	
IRN: 89406cccb411a1e8db3a66ddeae97f212a297bb18a1bb267be988364be87562	
Acknowledgement No. / Date: 132419174225539 / 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	91073322	73322 TFS HARIDWAR DEL FC UK	PH Continuing Fees	997339	6.0000	410,338.00	24,620.28	18.00	4,431.65	4,431.65	29,051.93
Grand Total :							24,620.28		4,431.65	4,431.65	29,051.93


Total Invoice value (in words) : Rupees TWENTY NINE THOUSAND FIFTY ONE AND PAISE NINETY THREE 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
9107RI0024000195	29,051.93	615.51	28,436.42

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

