

## Tax Invoice

<b>Buyer Details</b>	
Travel Food Services Private Limited FOOD AND BEVERAGE OUTLET GOA AIRPORT Goa 403801 Goa India	
<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>	:9102RD0024000365 / 31/10/2024
<b>Reference #</b>	:91002RD24001054
<b>E-Invoice Details</b>	
<b>IRN:</b> adefabaca5a59213aafbbc22aeafa2c3052562c15c4f830fbab6dfc65ef31210	
<b>Acknowledgement No. / Date:</b> 132420155162572 / 06-11-2024 08:18:00	

QRcode.tec-it.com API  
 Oops! Rate limit reached.  
 Upgrade to a bulk plan  
 for continued access.

**TEC-IT**

sales@tec-it.com www.tec-it.com

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	10,505,528.00	48,966.27	18.00	8,813.93	8,813.93	57,780.20
Grand Total :							48,966.27		8,813.93	8,813.93	57,780.20

Total Invoice value (in words) : Rupees FIFTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND PAISE TWENTY 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
9102RD0024000365	57,780.20	1,224.16	56,556.04

KFC

**Documents Submission Details:**

**Location:** Goa For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

**Date:-** 29/11/24 **Time:-** 16:50

**Employee ID:-** 1024787

**Name:-** Vinayak

**Department:-** Store

**Signature:-**

Authorised Signatory

