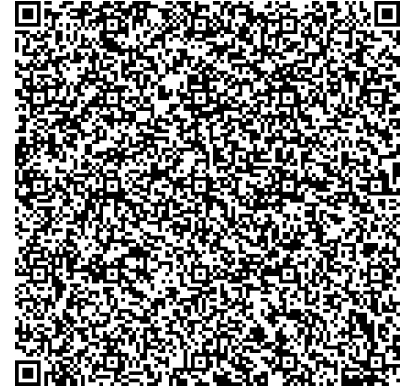


Tax Invoice

Buyer Details	
Travel Food Services Private Limited Raildhaba, Platform No 1Agra Cantt. Railway Station Agra 282001 Uttar Pradesh India	
GSTIN: 09AADCB2762L1ZG Place of Supply: Uttar Pradesh(09) Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9104RH0023000459 / 31/03/2024
Reference #	:91004RH24000228
E-Invoice Details	
IRN: 303ebb7ff8f066c19add1ad32ac59d127be64700a7cb812345f554155dc10ac Acknowledgement No. / Date: 132417912599160 / 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	91011505	11505 TFS KFC OBS METRO STN UP	KFC Marketing Fees	998311	4.2373	657,335.00	27,853.26	18.00	5,013.59	5,013.59	32,866.85
Grand Total :							27,853.26		5,013.59	5,013.59	32,866.85

Total Invoice value (in words) : Rupees THIRTY TWO THOUSAND EIGHT HUNDRED SIXTY SIX AND PAISE EIGHTY FIVE 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. 0547343018 with CITI Bank, New Delhi, India beneficiary KFC India Marketing Private Limited , IFSC: CITI0000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9104RH0023000459	32,866.85	2,785.33	30,081.52

For KFC India Marketing Private Limited



Authorised Signatory

