


## Tax Invoice

|   |  |   |
|---|--|---|
| <b>Buyer Details</b><br>Travel Food Services Private Limited<br>Raildhaba, Platform No 1Agra Cantt. Railway Station<br>Agra 282001 Uttar Pradesh India<br><br><b>GSTIN:</b> 09AADCB2762L1ZG <b>Place of Supply:</b> Uttar Pradesh(09)<br><b>Email:</b> Tfsinvoices@travelfoodservices.com |  |  |
| <b>Transaction Details</b><br><b>Invoice No. / Date</b> :9104RH0023000460 / 31/03/2024<br><b>Reference #</b> :91004RH24000231   |  |   |
| <b>E-Invoice Details</b><br><b>IRN:</b> a184b02c7583e7e312544b1d7b48414a0d9cd768da62f3a8588c6bd2be44f2ca<br><b>Acknowledgement No. / Date:</b> 132417912599267 / 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            | 1.00         | 0.04           | 18.00    | 0.01   | 0.01      | 0.05                   |
| Grand Total : |              |                                |                    |                |                   |              |                | 0.04     | 0.01   | 0.01      | 0.05                   |

Total Invoice value (in words) : Rupees ZERO AND PAISE 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 |
|------------------|----------------|------------|-------------|
| 9104RH0023000460 | 0.05           |            |             |

For KFC India Marketing Private Limited



Authorised Signatory

