

## Tax Invoice

<b>Buyer Details</b> Travel Food Services Private Limited Raildhaba, Platform No 1Agra Cantt. Railway Station Agra 282001 Uttar Pradesh India  <b>GSTIN:</b> 09AADCB2762L1ZG <b>Place of Supply:</b> Uttar Pradesh(09) <b>Email:</b> Tfsinvoices@travelfoodservices.com	
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9104RH0023000461 / 31/03/2024 <b>Reference #</b> :91004RH24000232	
<b>E-Invoice Details</b> <b>IRN:</b> <b>Acknowledgement No. / Date:</b> /	

S. No	Busines s 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
9104RH0023000461	-32,866.85	-2,785.33	-30,081.52

For KFC India Marketing Private Limited



**Authorised Signatory**

