


Tax Invoice

Buyer Details TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, P.O Bajpe, Dakshina Kannada Manglore 574142 Karnataka India GSTIN: 29AADCB2762L1ZE Place of Supply: Karnataka(29) Email: tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9102RD0024000052 / 30/04/2024 Reference # :91002RD24000419		
E-Invoice Details IRN: 7d084382126b954277ec4f311c0bac559903645635519fbd0af0009621bb2fa Acknowledgement No. / Date: 132418221389723 / 06-05-2024 17:02:00		

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	91015272	15272 TFS BANGALORE T2 AIRPORT	KFC Supply Chain	998311	0.4661	2,846,291.00	13,266.56	18.00	2,387.98	2,387.98	15,654.54
Grand Total :							13,266.56		2,387.98	2,387.98	15,654.54

Total Invoice value (in words) : Rupees FIFTEEN THOUSAND SIX HUNDRED FIFTY FOUR AND PAISE FIFTY FOUR 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
9102RD0024000052	15,654.54	132.67	15,521.87

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

