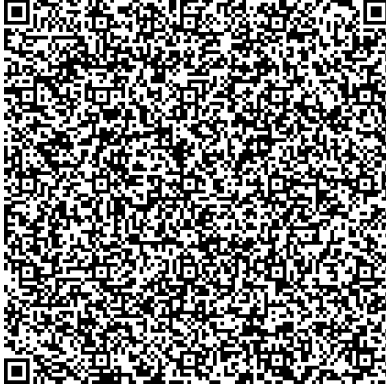


## Tax Invoice

<b>Buyer Details</b> TRAVEL FOOD SERVICES PRIVATE LIMITED Food and beverages Outlets, Mangalore International Airport, P.O Bajpe, Dakshina Kannada Manglore 574142 Karnataka India  <b>GSTIN:</b> 29AADCB2762L1ZE <b>Place of Supply:</b> Karnataka(29) <b>Email:</b> tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000104 / 31/05/2024 <b>Reference #</b> :91002RD24000523		
<b>E-Invoice Details</b> <b>IRN:</b> f06fbfb2e16154f21de6aca465e5f97b015bf9794461337d08cfa0ac75bb50dd <b>Acknowledgement No. / Date:</b> 132418544803375 / 07-06-2024 06:37:00		

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	2,521,611.00	11,753.23	18.00	2,115.58	2,115.58	13,868.81
Grand Total :							11,753.23		2,115.58	2,115.58	13,868.81


Total Invoice value (in words) : Rupees THIRTEEN THOUSAND EIGHT HUNDRED SIXTY EIGHT AND PAISE EIGHTY ONE 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
9102RD0024000104	13,868.81	1,175.32	12,693.49

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

