


## 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> :9102RD0023000611 / 31/03/2024 <b>Reference #</b> :91002RD24000315		
<b>E-Invoice Details</b> <b>IRN:</b> ccf484364beef54bcaba84a4fd0c16b02e2c5d5f64afaf9a82fdbcb997fca924f <b>Acknowledgement No. / Date:</b> 132417912596808 / 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	91015272	15272 TFS BANGALORE T2 AIRPORT	KFC Supply Chain	998311	0.4661	657,335.00	3,063.84	18.00	551.49	551.49	3,615.33
Grand Total :							3,063.84		551.49	551.49	3,615.33


Total Invoice value (in words) : Rupees THREE THOUSAND SIX HUNDRED FIFTEEN AND PAISE THIRTY THREE 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
9102RD0023000611	3,615.33	30.64	3,584.69

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

