

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	:9102RD0024000158 / 30/06/2024
Reference #	:91002RD24000630
E-Invoice Details	
IRN: 08b63cae6c8663546371a58b7d5c1654bf545196c00de5425cf9a915094b047e	
Acknowledgement No. / Date: 132418825312271 / 03-07-2024 22:19:00	



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	3,209,674.00	14,960.29	18.00	2,692.85	2,692.85	17,653.14
Grand Total :							14,960.29		2,692.85	2,692.85	17,653.14

Total Invoice value (in words) : Rupees SEVENTEEN THOUSAND SIX HUNDRED FIFTY THREE AND PAISE FOURTEEN 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
9102RD0024000158	17,653.14	374.01	17,279.13

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

