

Goa KFC

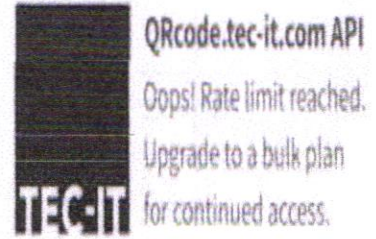
Tax Invoice

Buyer Details
 Travel Food Services Private Limited
 FOOD AND BEVERAGE OUTLET GOA AIRPORT
 Goa 403801 Goa India

GSTIN: 30AADCB2762L1ZV **Place of Supply:** Goa(30)
Email: tfsinvoices@travelfoodservices.com

Transaction Details
Invoice No. / Date :9102RD0024000419 / 30/11/2024
Reference # :91002RD24001216

E-Invoice Details
 IRN: c4f7f985c5df79f93224c946f5f16534e03380219f137bc64a8140fab53dd328
Acknowledgement No. / Date: 132420461767865 / 04-12-2024 07:52:00



sales@tec-it.com www.tec-it.com

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	10,624,035.00	49,518.63	18.00	8,913.35	8,913.35	58,431.98
Grand Total :							49,518.63		8,913.35	8,913.35	58,431.98

Total Invoice value (in words) : Rupees FIFTY EIGHT THOUSAND FOUR HUNDRED THIRTY ONE AND PAISE NINETY EIGHT 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: CITI00000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102RD0024000419	58,431.98	1,237.97	57,194.01

Documents Submission Details:

Location: Goa
Date:- 21.12.24 **Time:-** 16:50

Employee ID :- 1014230
Name:- Mr. Warren Rose
Department:- Store
Signature:- War

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory

