


## Tax Invoice

<b>Buyer Details</b> Travel Foods Service Pvt. Ltd Chennai Airport, Anna International Terminal, Tirusulam Chennai 600027 Tamil Nadu India  <b>GSTIN:</b> 33AADCB2762L1ZP <b>Place of Supply:</b> Tamil Nadu(33) <b>Email:</b> Tfsinvoices@travelfoodservices.com		 <p>QRcode.tec-it.com API          Oops! Rate limit reached.          Upgrade to a bulk plan          for continued access.</p> <p>sales@tec-it.com www.tec-it.com</p>
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RI0024000427 / 30/11/2024 <b>Reference #</b> :91002RI24001224		
<b>E-Invoice Details</b> <b>IRN:</b> bf379019c99d6468a9a4daeb3df425e727539c50f4e3e939100be69c02611158 <b>Acknowledgement No. / Date:</b> 132420461767272 / 04-12-2024 07:52:00		

S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91011188	11188TFS KFC AIRPORT CHENNAI	KFC Continuing Fees	997339	10.0000	8,027,986.00	802,798.60	18.00	144,503.75	144,503.75	947,302.35
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Continuing Fees	997339	6.0000	5,067,462.00	304,047.72	18.00	54,728.59	54,728.59	358,776.31
Grand Total :							1,106,846.32		199,232.34	199,232.34	1,306,078.66

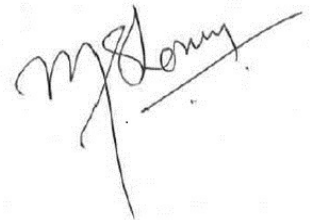
Total Invoice value (in words) : Rupees THIRTEEN LAC SIX THOUSAND SEVENTY EIGHT AND PAISE SIXTY SIX ONLY

**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
9102RI0024000427	1,306,078.66	27,671.16	1,278,407.50

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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