


Tax Invoice

Buyer Details Travel Foods Service Pvt. Ltd Chennai Airport, Anna International Terminal, Tirusulam Chennai 600027 Tamil Nadu India GSTIN: 33AADCB2762L1ZP Place of Supply: Tamil Nadu(33) Email: 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>
Transaction Details Invoice No. / Date :9107RI0024000396 / 30/11/2024 Reference # :91007RI24001136		
E-Invoice Details IRN: 379696a62c63f366eea8c69b9f461e8c424fb31dfd7a4b0e161024100600afaf Acknowledgement No. / Date: 132420461768305 / 04-12-2024 07:52:00		

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	91073238	13238TFS PHD CHNAI ARPRT FC TM	PH Continuing Fees	997339	10.0000	2,445,702.00	244,570.20	18.00	44,022.64	44,022.64	288,592.84
Grand Total :							244,570.20		44,022.64	44,022.64	288,592.84

Total Invoice value (in words) : Rupees TWO LAC EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETY TWO AND PAISE EIGHTY FOUR 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
9107RI0024000396	288,592.84	6,114.26	282,478.58

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

