


Tax Invoice

Buyer Details Travel Food Services Kolkata Pvt Ltd. 83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India		
GSTIN: 19AAECT8193L1ZJ Place of Supply: West Bengal(19) Email: Tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9102RI0023000604 / 31/03/2024 Reference # :91002RI24000301		
E-Invoice Details IRN: b3f707251ebb5bdfc65dc3ab01a4fe8ccdd90cbfb1c1396c866537312bc6f5c9 Acknowledgement No. / Date: 132417912597791 / 05-04-2024 10:48:00		

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	91011348	11348 TFS KFC NSCBI KOLKATA	KFC Continuing Fees	997339	6.0000	9,200,649.00	552,038.94	18.00	99,367.01	99,367.01	651,405.95
Grand Total :							552,038.94		99,367.01	99,367.01	651,405.95

Total Invoice value (in words) : Rupees SIX LAC FIFTY ONE THOUSAND FOUR HUNDRED FIVE AND PAISE NINETY FIVE 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
9102RI0023000604	651,405.95	5,520.39	645,885.56

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

