


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 :9107RI0023000583 / 31/03/2024 Reference # :91007RI24000285		
E-Invoice Details IRN: 60d1da5af841864032f658a90e5a5f75886eceed8c87ef1b98c587207f4d76ee Acknowledgement No. / Date: 132417912598754 / 05-04-2024 10:48:00		

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	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	2,958,650.00	177,519.00	18.00	31,953.42	31,953.42	209,472.42
Grand Total :							177,519.00		31,953.42	31,953.42	209,472.42

Total Invoice value (in words) : Rupees TWO LAC NINE THOUSAND FOUR HUNDRED SEVENTY TWO AND PAISE FORTY TWO 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
9107RI0023000583	209,472.42	1,775.19	207,697.23

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

