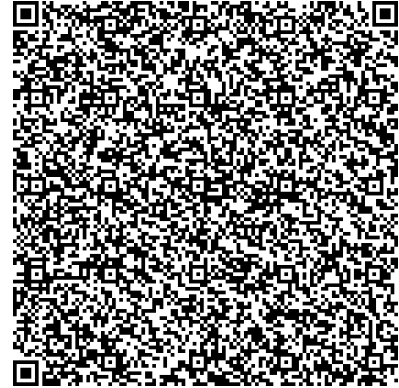


Tax Invoice

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	:9102RD0024000043 / 30/04/2024
Reference #	:91002RD24000410
E-Invoice Details	
IRN: 06f73676adbfc442aa6fe324ecbf13ad20bb9e43dfbe3bbbc9c9c7efcea2c4e6	
Acknowledgement No. / Date: 132418221389307 / 06-05-2024 17:02:00	



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 Supply Chain	998311	0.4661	9,110,518.00	42,464.12	18.00	7,643.54	7,643.54	50,107.66
Grand Total :							42,464.12		7,643.54	7,643.54	50,107.66

Total Invoice value (in words) : Rupees FIFTY THOUSAND ONE HUNDRED SEVEN 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
9102RD0024000043	50,107.66	424.64	49,683.02

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

