


## Tax Invoice

<b>Buyer Details</b> Travel Food Services Kolkata Pvt Ltd. 83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India		
<b>GSTIN:</b> 19AAECT8193L1ZJ <b>Place of Supply:</b> West Bengal(19) <b>Email:</b> Tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000149 / 30/06/2024 <b>Reference #</b> :91002RD24000621		
<b>E-Invoice Details</b> <b>IRN:</b> 98149425ae728c9eee95d49a67898fd358e05dc78d3eb528a584b8b9754895e9 <b>Acknowledgement No. / Date:</b> 132418825312679 / 03-07-2024 22:19:00		

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	10,042,541.00	46,808.28	18.00	8,425.49	8,425.49	55,233.77
Grand Total :							46,808.28		8,425.49	8,425.49	55,233.77

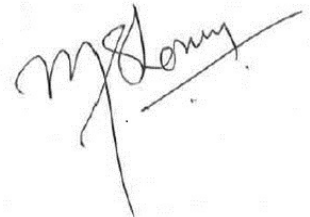
Total Invoice value (in words) : Rupees FIFTY FIVE THOUSAND TWO HUNDRED THIRTY THREE AND PAISE SEVENTY SEVEN ONLY

**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
9102RD0024000149	55,233.77	1,170.21	54,063.56

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

