


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 :9102RD0024000203 / 31/07/2024 Reference # :91002RD24000729		
E-Invoice Details IRN: 31b009d1ef14f72b5eef742b2f5055f9a9d6fe9f02816491b3d551a3bbe6ce2c Acknowledgement No. / Date: 132419174222444 / 06-08-2024 18:52:00		

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	9,703,405.00	45,227.57	18.00	8,140.96	8,140.96	53,368.53
Grand Total :							45,227.57		8,140.96	8,140.96	53,368.53

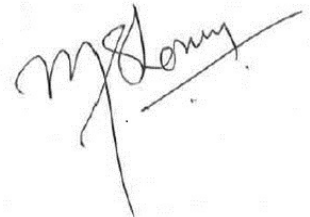
Total Invoice value (in words) : Rupees FIFTY THREE THOUSAND THREE HUNDRED SIXTY EIGHT AND PAISE FIFTY THREE ONLY

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
9102RD0024000203	53,368.53	1,130.69	52,237.84

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

