

Tax Invoice

Buyer Details	
Travel Foods Service Pvt. Ltd N.S.C.B. INTERNATIONAL AIRPORT, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata 700132 West Bengal India	
GSTIN: 19AADCB2762L1ZF Place of Supply: West Bengal(19)	
Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9102RD0024000372 / 31/10/2024
Reference #	:91002RD24001061
E-Invoice Details	
IRN: bb8636a2ec67950db6ac1d2c4c339b846ac5d36c0bacb0d63ac3f5988b54946b	
Acknowledgement No. / Date: 132420155162730 / 06-11-2024 08:18:00	



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	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	10,633,657.00	49,563.48	18.00	8,921.43	8,921.43	58,484.91
Grand Total :							49,563.48		8,921.43	8,921.43	58,484.91

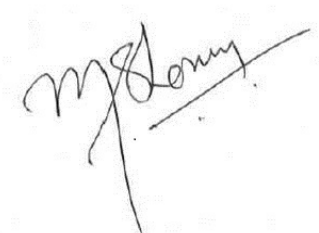
Total Invoice value (in words) : Rupees FIFTY EIGHT THOUSAND FOUR HUNDRED EIGHTY FOUR AND PAISE NINETY ONE ONLY

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
9102RD0024000372	58,484.91	1,239.09	57,245.82

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

