


## Tax Invoice

<b>Buyer Details</b> Travel Foods Service Pvt. Ltd N.S.C.B. INTERNATIONAL AIRPORT, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata 700132 West Bengal India  <b>GSTIN:</b> 19AADCB2762L1ZF <b>Place of Supply:</b> West Bengal(19) <b>Email:</b> Tfsinvoices@travelfoodservices.com		 <p>QRcode.tec-it.com API          Oops! Rate limit reached.          Upgrade to a bulk plan          for continued access.</p> <p>sales@tec-it.com www.tec-it.com</p>
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RD0024000426 / 30/11/2024 <b>Reference #</b> :91002RD24001223		
<b>E-Invoice Details</b> <b>IRN:</b> 57207a0d02e7022252ed6ca0d863ddefa4ff0c1f8e6514d54c53c7d7fe572fa6 <b>Acknowledgement No. / Date:</b> 132420461767856 / 04-12-2024 07:52:00		

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	10,813,611.00	50,402.24	18.00	9,072.40	9,072.40	59,474.64
Grand Total :							50,402.24		9,072.40	9,072.40	59,474.64

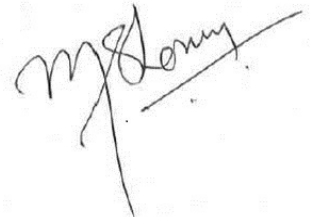
Total Invoice value (in words) : Rupees FIFTY NINE THOUSAND FOUR HUNDRED SEVENTY FOUR AND PAISE SIXTY FOUR ONLY

**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
9102RD0024000426	59,474.64	1,260.06	58,214.58

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

