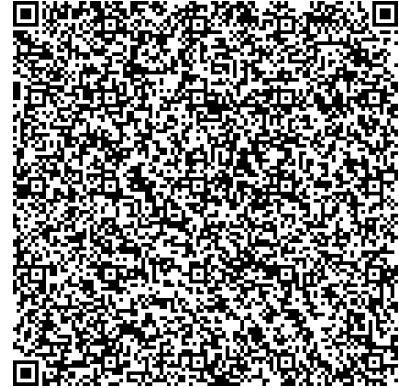


Tax Invoice

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	:9102RI0024000095 / 31/05/2024
Reference #	:91002RI24000514
E-Invoice Details	
IRN: 5b18be660735f0a33815b72ae4344a8c80f0e127e22f74354048f5027515ee1f	
Acknowledgement No. / Date: 132418544803834 / 07-06-2024 06:37:00	



S. No	Busines 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 Continuing Fees	997339	6.0000	10,890,813.00	653,448.78	18.00	117,620.78	117,620.78	771,069.56
Grand Total :							653,448.78		117,620.78	117,620.78	771,069.56

Total Invoice value (in words) : Rupees SEVEN LAC SEVENTY ONE THOUSAND SIXTY NINE AND PAISE FIFTY 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
9102RI0024000095	771,069.56	65,344.88	705,724.68

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

