


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 :9102RI0024000149 / 30/06/2024 Reference # :91002RI24000621		
E-Invoice Details IRN: 636ac21a33990b4bb6f6c68b92332b05d7867702bea14ab5ac30df7c0d8811de Acknowledgement No. / Date: 132418825312387 / 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 Continuing Fees	997339	6.0000	10,042,541.00	602,552.46	18.00	108,459.44	108,459.44	711,011.90
Grand Total :							602,552.46		108,459.44	108,459.44	711,011.90

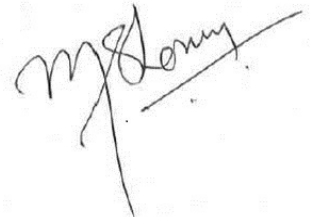
Total Invoice value (in words) : Rupees SEVEN LAC ELEVEN THOUSAND ELEVEN AND PAISE NINETY ONLY

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
9102RI0024000149	711,011.90	15,063.81	695,948.09

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

