


## Tax Invoice

<b>Buyer Details</b> Travel Food Services Kolkata Pvt Ltd. 83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India		
<b>GSTIN:</b> 19AAECT8193L1ZJ <b>Place of Supply:</b> West Bengal(19) <b>Email:</b> Tfsinvoices@travelfoodservices.com		
<b>Transaction Details</b> <b>Invoice No. / Date</b> :9102RI0024000203 / 31/07/2024 <b>Reference #</b> :91002RI24000729		
<b>E-Invoice Details</b> <b>IRN:</b> 4181adbd3a70b1e71c4c5d04159378dbebb6686ba6f3e94723d7e01fdbfaecfe <b>Acknowledgement No. / Date:</b> 132419174222648 / 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 Continuing Fees	997339	6.0000	9,703,405.00	582,204.30	18.00	104,796.77	104,796.77	687,001.07
Grand Total :							582,204.30		104,796.77	104,796.77	687,001.07

Total Invoice value (in words) : Rupees SIX LAC EIGHTY SEVEN THOUSAND ONE AND PAISE SEVEN 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
9102RI0024000203	687,001.07	14,555.11	672,445.96

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

