

## 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	
<b>Transaction Details</b>	
<b>Invoice No. / Date</b>	:9102RI0024000372 / 31/10/2024
<b>Reference #</b>	:91002RI24001061
<b>E-Invoice Details</b>	
<b>IRN:</b> 2d92406f44adecea9eaabd388d45dbd3c3cf156e1b2269119827521c352efd6e	
<b>Acknowledgement No. / Date:</b> 132420155163252 / 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 Continuing Fees	997339	6.0000	10,633,657.00	638,019.42	18.00	114,843.50	114,843.50	752,862.92
Grand Total :							638,019.42		114,843.50	114,843.50	752,862.92

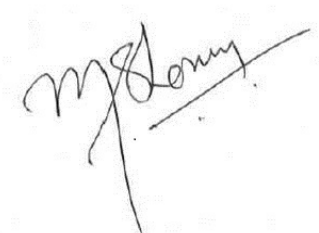
Total Invoice value (in words) : Rupees SEVEN LAC FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY TWO AND PAISE NINETY TWO ONLY

**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
9102RI0024000372	752,862.92	15,950.49	736,912.43

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

