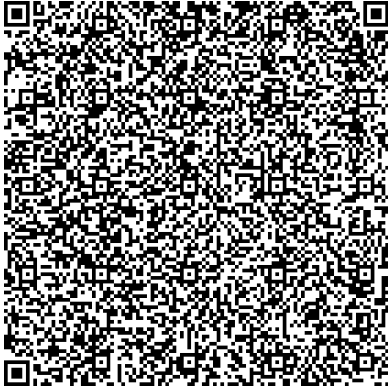


## Tax Invoice

<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> :9107RI0024000040 / 30/04/2024 <b>Reference #</b> :91007RI24000382		
<b>E-Invoice Details</b> IRN: 531283278c380167afc615563a6b024c6e335cbcc1f2633a0548b36dc9411c8d <b>Acknowledgement No. / Date:</b> 132418221390695 / 06-05-2024 17:02:00		

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	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	2,864,878.00	171,892.68	18.00	30,940.68	30,940.68	202,833.36
Grand Total :							171,892.68		30,940.68	30,940.68	202,833.36

Total Invoice value (in words) : Rupees TWO LAC TWO THOUSAND EIGHT HUNDRED THIRTY THREE AND PAISE THIRTY 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
9107RI0024000040	202,833.36	1,718.93	201,114.43

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

