


## 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> :9107RI0024000089 / 31/05/2024 <b>Reference #</b> :91007RI24000480		
<b>E-Invoice Details</b> <b>IRN:</b> c619fb09b795f1cd0c272e42d17c5103e4343c7135455b97989f77e699849b31 <b>Acknowledgement No. / Date:</b> 132418544805027 / 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	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	3,168,175.00	190,090.50	18.00	34,216.29	34,216.29	224,306.79
Grand Total :							190,090.50		34,216.29	34,216.29	224,306.79

Total Invoice value (in words) : Rupees TWO LAC TWENTY FOUR THOUSAND THREE HUNDRED SIX AND PAISE SEVENTY NINE 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
9107RI0024000089	224,306.79	19,009.05	205,297.74

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

