


## 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> :9107RI0024000138 / 30/06/2024 <b>Reference #</b> :91007RI24000579		
<b>E-Invoice Details</b> <b>IRN:</b> 4a152476a542cd253085f2bca480f36f9f7462e0c8dd729350ec150080c9b27a <b>Acknowledgement No. / Date:</b> 132418825314260 / 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	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	2,903,305.00	174,198.30	18.00	31,355.69	31,355.69	205,553.99
Grand Total :							174,198.30		31,355.69	31,355.69	205,553.99

Total Invoice value (in words) : Rupees TWO LAC FIVE THOUSAND FIVE HUNDRED FIFTY THREE AND PAISE NINETY 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
9107RI0024000138	205,553.99	4,354.96	201,199.03

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

