


Tax Invoice

Buyer Details Travel Food Services Kolkata Pvt Ltd. 83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India		
GSTIN: 19AAECT8193L1ZJ Place of Supply: West Bengal(19) Email: Tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9107RI0024000187 / 31/07/2024 Reference # :91007RI24000677		
E-Invoice Details IRN: 65e861a38582451440888372fbdca2f18558ba4c85f84339417b72a6b9d066a Acknowledgement No. / Date: 132419174224105 / 06-08-2024 18:52:00		

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	2,970,366.00	178,221.96	18.00	32,079.95	32,079.95	210,301.91
Grand Total :							178,221.96		32,079.95	32,079.95	210,301.91

Total Invoice value (in words) : Rupees TWO LAC TEN THOUSAND THREE HUNDRED ONE AND PAISE NINETY ONE 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
9107RI0024000187	210,301.91	4,455.55	205,846.36

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

