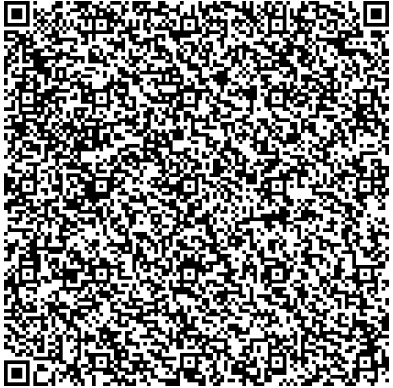


Tax Invoice

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 :9107RI0024000236 / 31/08/2024 Reference # :91007RI24000776		
E-Invoice Details IRN: a2bd15a36e210333ede3c354ac1668b55cd8fbec9e5a304750b58e806488359c Acknowledgement No. / Date: 132419488540515 / 06-09-2024 15:36:00		

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	2,869,584.00	172,175.04	18.00	30,991.51	30,991.51	203,166.55
Grand Total :							172,175.04		30,991.51	30,991.51	203,166.55

Total Invoice value (in words) : Rupees TWO LAC THREE THOUSAND ONE HUNDRED SIXTY SIX AND PAISE FIFTY FIVE 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
9107RI0024000236	203,166.55	4,304.38	198,862.17

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

