

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 :9107RI0024000286 / 30/09/2024 Reference # :91007RI24000876	
E-Invoice Details IRN: 76b3f21382fc99e3b0032f832f757bfafa949f929b6fac6f8aee885a12d7c3ae Acknowledgement No. / Date: 132419820327806 / 06-10-2024 19:29:00	

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	2,654,494.00	159,269.64	18.00	28,668.54	28,668.54	187,938.18
Grand Total :							159,269.64	28,668.54		28,668.54	187,938.18

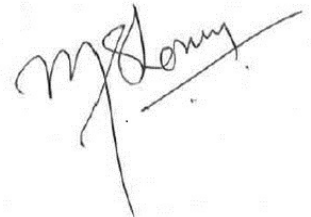
Total Invoice value (in words) : Rupees ONE LAC EIGHTY SEVEN THOUSAND NINE HUNDRED THIRTY EIGHT AND PAISE EIGHTEEN ONLY

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
9107RI0024000286	187,938.18	3,981.74	183,956.44

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

