

## Tax Invoice

<b>Buyer Details</b>	
Travel Foods Service Pvt. Ltd N.S.C.B. INTERNATIONAL AIRPORT, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata 700132 West Bengal India	
<b>GSTIN:</b> 19AADCB2762L1ZF <b>Place of Supply:</b> West Bengal(19)	
<b>Email:</b> Tfsinvoices@travelfoodservices.com	
<b>Transaction Details</b>	
<b>Invoice No. / Date</b>	:9107RI0024000345 / 31/10/2024
<b>Reference #</b>	:91007RI24000985
<b>E-Invoice Details</b>	
<b>IRN:</b> 9f09bda390b99d176de55d07c08b683dd0f362c10243ea6198bd96b2e09712c2	
<b>Acknowledgement No. / Date:</b> 132420155165162 / 06-11-2024 08:18:00	



S. No	Busines s 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	3,003,671.00	180,220.26	18.00	32,439.65	32,439.65	212,659.91
Grand Total :							180,220.26		32,439.65	32,439.65	212,659.91

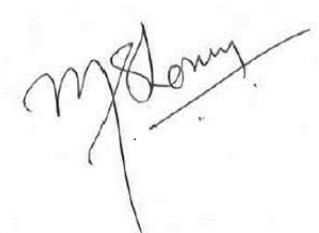
Total Invoice value (in words) : Rupees TWO LAC TWELVE THOUSAND SIX HUNDRED FIFTY NINE AND PAISE NINETY ONE ONLY

**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
9107RI0024000345	212,659.91	4,505.51	208,154.40

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

