

Tax Invoice

Buyer Details	
Travel Foods Service Pvt. Ltd N.S.C.B. INTERNATIONAL AIRPORT, VIP Road, Kazi Nazrul Islam Sarani, Dum Dum Kolkata 700132 West Bengal India	
GSTIN: 19AADCB2762L1ZF Place of Supply: West Bengal(19) Email: Tfsinvoices@travelfoodservices.com	
Transaction Details	
Invoice No. / Date	:9107RI0024000395 / 30/11/2024
Reference #	:91007RI24001135
E-Invoice Details	
IRN: 102947d9ec6b62550ccb6584b721fe375c4b57a9e594c9cbabb8959e896aa0b9	
Acknowledgement No. / Date: 132420461768262 / 04-12-2024 07:52:00	



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	3,199,957.00	191,997.42	18.00	34,559.54	34,559.54	226,556.96
Grand Total :							191,997.42		34,559.54	34,559.54	226,556.96

Total Invoice value (in words) : Rupees TWO LAC TWENTY SIX THOUSAND FIVE HUNDRED FIFTY SIX AND PAISE NINETY SIX 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
9107RI0024000395	226,556.96	4,799.94	221,757.02

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

