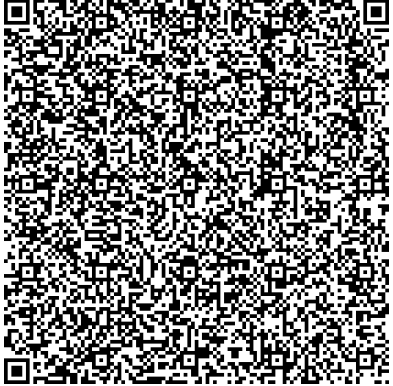


Tax Invoice

Buyer Details Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India GSTIN: 33AAECT8192M1ZS Place of Supply: Tamil Nadu(33) Email: Tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date :9102RI0024000109 / 30/06/2024 Reference # :91002RI24000583		
E-Invoice Details IRN: 4caaf501881c47d845955dcbbf01750b6f1983342d120e1fffbdcdca15b4108 Acknowledgement No. / Date: 132418825314905 / 03-07-2024 22:19:00		

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	Taxable Amount	IGST		Total Tax	Total Amount (inc tax)
								Rate (%)	Amount		
1	91011188	11188TFS KFC AIRPORT CHENNAI	KFC Continuing Fees	997339	10.0000	7,408,225.00	740,822.50	18.00	133,348.05	133,348.05	874,170.55
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Continuing Fees	997339	6.0000	5,200,891.00	312,053.46	18.00	56,169.62	56,169.62	368,223.08
Grand Total :							1,052,875.96		189,517.67	189,517.67	1,242,393.63

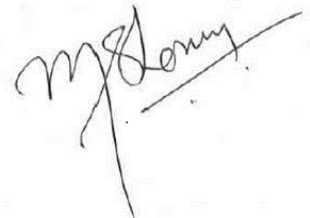
Total Invoice value (in words) : Rupees TWELVE LAC FORTY TWO THOUSAND THREE HUNDRED NINETY THREE AND PAISE SIXTY THREE ONLY

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
9102RI0024000109	1,242,393.63	26,321.90	1,216,071.73

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorised Signatory

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