

Credit Note

Buyer Details	
Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India GSTIN: 33AAECT8192M1ZS	
Transaction Details	
Credit Note No. / Date	: 9102RM0024000039 / 31/08/2024
Reference #	: 91002RM24000046
Original Invoice No. / Date	: 9102R90024000671 / 31/08/2024
E-Invoice Details	
IRN: 09a29c9cdeb3077a1cf3d315a32a4ce67871e7fb49dc578365515c6821de90a9 Acknowledgement No. / Date: 132419513851535 / 09-09-2024 12:58:00	




Sr No	Description of Goods/Services	SAC of Service	Taxable Amount	Rate(%)	IGST Amount	Total Tax	Total Amount (incl. tax)
1	DSR JAN & AUG'24	998599	8,946.00	18.00	1,610.28	1,610.28	10,556.28
Grand Total :			8,946.00		1610.28	1,610.28	10,556.28

Total Invoice value (in words) Rupees TEN THOUSAND FIVE HUNDRED FIFTY SIX AND PAISE TWENTY EIGHT ONLY

(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)

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorized Signatory

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charged.

