

## Credit Note

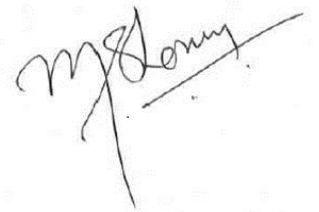
<b>Buyer Details</b>	
Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India <b>GSTIN: 33AAECT8192M1ZS</b>	
<b>Transaction Details</b>	
<b>Credit Note No. / Date</b>	: 9107RM0024000339 / 20/09/2024
<b>Reference #</b>	: 91007RM24000654
<b>Original Invoice No. / Date</b>	: 9107R90024000561 / 31/08/2024
<b>E-Invoice Details</b>	
<b>IRN:</b>	
<b>Acknowledgement No. / Date:</b>	/

Sr No	Description of Goods/Services	SAC of Service	Taxable Amount	Rate(%)	IGST Amount	Total Tax	Total Amount (incl. tax)
1	PH_HOSTING FEES_AUG 2024	998315	148,387.40	18.00	26,709.73	26,709.73	175,097.13
<b>Grand Total :</b>			<b>148,387.40</b>		<b>26709.73</b>	<b>26,709.73</b>	<b>175,097.13</b>

Total Invoice value (in words) Rupees ONE LAC SEVENTY FIVE THOUSAND NINETY SEVEN AND PAISE THIRTEEN 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.

