

Credit Note

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| Buyer Details | |
| Travel Food Services Kolkata Pvt Ltd. 83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India | |
| GSTIN: 19AAECT8193L1ZJ | |
| Transaction Details | |
| Credit Note No. / Date | : 9102RM0024000031 / 30/08/2024 |
| Reference # | : 91002RM24000038 |
| Original Invoice No. / Date | : 9102R90024000624 / 31/07/2024 |
| E-Invoice Details | |
| IRN: c7c5389f371fa80242fb5fc4d1a48320cf30d84daa214b8fb009c3e2e3e0757a | |
| Acknowledgement No. / Date: 132419513851517 / 09-09-2024 12:58:00 | |



| Sr No | Description of Goods/Services | SAC of Service | Taxable Amount | IGST Rate(%) | IGST Amount | Total Tax | Total Amount (incl. tax) |
|----------------------|-------------------------------|----------------|------------------|--------------|----------------|-----------------|--------------------------|
| 1 | QUALTRICK & DSR JUL'24 | 998599 | 10,133.00 | 18.00 | 1,823.94 | 1,823.94 | 11,956.94 |
| Grand Total : | | | 10,133.00 | | 1823.94 | 1,823.94 | 11,956.94 |

Total Invoice value (in words) Rupees ELEVEN THOUSAND NINE HUNDRED FIFTY SIX AND PAISE NINETY FOUR 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.

