

Credit Note

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 : 9102RM0024000055 / 31/08/2024
Reference # : 91002RM24000062
Original Invoice No. / Date : 9102R90024000786 / 31/08/2024

E-Invoice Details
IRN: 7efd0c892e865bdde017a192b622675bae068b21399fe9c568997034dad923ff
Acknowledgement No. / Date: 132419513851720 / 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	DSR JAN & AUG'24	998599	4,473.00	18.00	805.14	805.14	5,278.14
Grand Total :			4,473.00		805.14	805.14	5,278.14

Total Invoice value (in words) Rupees FIVE THOUSAND TWO HUNDRED SEVENTY EIGHT AND PAISE FOURTEEN 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.

