

Credit Note

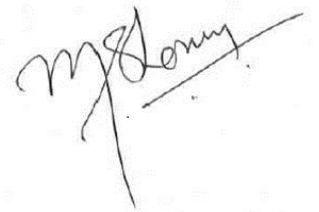
Buyer Details	
Travel Food Services Kolkata Pvt Ltd.	
83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum Kolkata West Bengal India	
GSTIN: 19AAECT8193L1ZJ	
Transaction Details	
Credit Note No. / Date	: 9107RM0024000373 / 20/09/2024
Reference #	: 91007RM24000688
Original Invoice No. / Date	: 9107R90024000706 / 31/08/2024
E-Invoice Details	
IRN:	
Acknowledgement No. / Date: /	

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	8,062.87	18.00	1,451.32	1,451.32	9,514.19
Grand Total :			8,062.87		1451.32	1,451.32	9,514.19

Total Invoice value (in words) Rupees NINE THOUSAND FIVE HUNDRED FOURTEEN AND PAISE NINETEEN 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.

