



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
 CIN: U74899DL1994PTC057894
 Unit 401 & 402, 4th Floor,
 Worldmark 2, Sec 65, Maidawas Road
 Gurugram, Haryana – 122001, India
 Board: +91-124 4025100
 GSTIN : 06AAACY1883E1ZD

ORIGINAL

Tax Invoice

Buyer Details

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore International Airport,
 P.O Bajpe,
 Manglore 574142 Karnataka India

GSTIN: 29AADCB2762L1ZE Place of Supply: Karnataka(29)

Email: tfsinvoices@travelfoodservices.com

Transaction Details

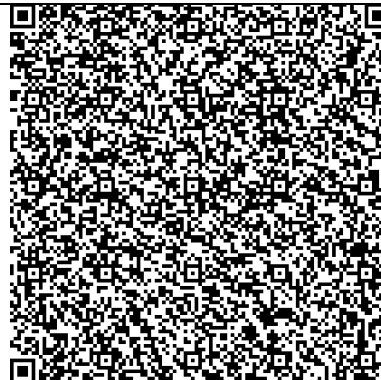
Invoice No. / Date : 9102R90024000491 / 30/06/2024

Reference # : 91002R924000996

E-Invoice Details

IRN: d8fe706108ad80ab103be1b41db107376d90980a42146212d0bdccb3d59fb0e7

Acknowledgement No. / Date: 132418871177091 / 08-07-2024 16:14:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	KFC/ROCC/APR TO JUN 2024	998599	16,190.00	18.000	2,914.20	2,914.20	19,104.20
Grand Total :			16,190.00		2914.20	2,914.20	19,104.20

Total Invoice value (in words)

Rupees NINETEEN THOUSAND ONE HUNDRED FOUR AND PAISE TWENTY ONLY

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

(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)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102R90024000491	19,104.20	405.00	18,699.20

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

