

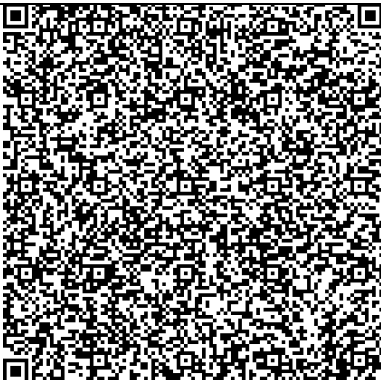


INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
CIN: U74899DL1994PTC057894
Unit 401 & 402, 4th Floor,
Worldmark 2, Sec 65, Mайдawas 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 : 9102R90024000492 / 30/06/2024 Reference # : 91002R924001050		
E-Invoice Details IRN: d4eac3832242fd5932aee90753baf902d0402baab5c4261f7263ba837dc41125 Acknowledgement No. / Date: 132418871177347 / 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	LMS_APR TO JUN 2024	998599	6,259.00	18.000	1,126.62	1,126.62	7,385.62
Grand Total :			6,259.00		1,126.62	1,126.62	7,385.62

Total Invoice value (in words) Rupees SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE SIXTY TWO 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
9102R90024000492	7,385.62	156.00	7,229.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

