



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	: 9102R90024000636 / 31/07/2024
Reference #	: 91002R924001239
E-Invoice Details	
IRN: f12557c236857f09997bdbecd5d56b0a7b60fa642a9405286d263c29fd52e969	
Acknowledgement No. / Date: 132419205581560 / 09-08-2024 15:28:00	



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	QUALTRICK & DSR JUL'24	998599	10,133.00	18.000	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

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
9102R90024000636	11,956.94	253.00	11,703.94

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

