

ORIGINAL

Tax Invoice										
TRA Food P.O Mar GST	er Details VEL FOOD SERVICES I d and beverages Outlets, Bajpe, nglore 574142 Karnataka IN: 29AADCB2762L1ZE il: tfsinvoices@travelfood	Mangalore Inte India Place of Sup	ernational Airpo							
Invo Refe E-Inv IRN:		002R92400105	402baab5c4261f	7263ba8						
S. No	Description of Services	SAC of Service	Taxable Amount	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		1126.62	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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102R90024000492	7,385.62	156.00	7,229.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

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