



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

