



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 : 9102R90024001106 / 30/09/2024

Reference # : 91002R924001609

E-Invoice Details

IRN: fbde36951cb8fbc70e1df4e4b80a0eb92b62717e7ebd40348e71b6c49cfd990a

Acknowledgement No. / Date: 132419846565895 / 08-10-2024 20:11:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_SEP 2024	998599	2,095.00	18.000	377.10	377.10	2,472.10
Grand Total :			2,095.00		377.10	377.10	2,472.10

Total Invoice value (in words)

Rupees TWO THOUSAND FOUR HUNDRED SEVENTY TWO AND PAISE TEN 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
9102R90024001106	2,472.10	52.00	2,420.10

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

