



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** : 9102R90024001107 / 30/09/2024

**Reference #** : 91002R924001700

**E-Invoice Details**

**IRN:** 3d4be116cc749368c05e45a4e584f5810cc35087aa7431e83255f01c4f3fcbdc

**Acknowledgement No. / Date:** 132419846567130 / 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	DSR SEP24	998599	559.00	18.000	100.62	100.62	659.62
<b>Grand Total :</b>			<b>559.00</b>		<b>100.62</b>	<b>100.62</b>	<b>659.62</b>

Total Invoice value (in words)

Rupees SIX HUNDRED FIFTY NINE 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
9102R90024001107	659.62	14.00	645.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

