



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 : 9102R90024000802 / 31/08/2024

Reference # : 91002R924001349

E-Invoice Details

IRN: f27262d0d8709fb344dc0f9be1cf2e07de4b826db9d54e3452d3ca276bd6fffe

Acknowledgement No. / Date: 132419511569676 / 09-09-2024 10:40:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_JUL & AUG 2024	998599	4,194.00	18.000	754.92	754.92	4,948.92
Grand Total :			4,194.00		754.92	754.92	4,948.92

Total Invoice value (in words)

Rupees FOUR THOUSAND NINE HUNDRED FORTY EIGHT AND PAISE NINETY 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
9102R90024000802	4,948.92	105.00	4,843.92

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

