



INDIA

**YUM! RESTAURANTS (INDIA) PRIVATE LIMITED**  
 CIN: U74899DL1994PTC057894  
 Unit 401 & 402, 4th Floor,  
 Worldmark 2, Sec 65, Mайдawas 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:** invoices@travelfoodservices.com

**Transaction Details**

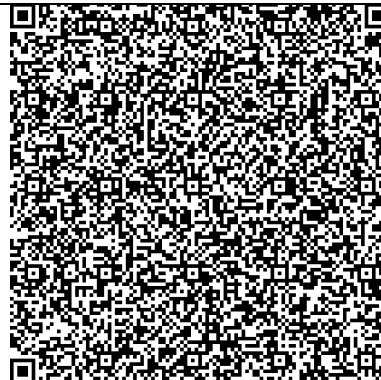
**Invoice No. / Date** : 9102R90024001106 / 30/09/2024

**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
<b>Grand Total :</b>			<b>2,095.00</b>		<b>377.10</b>	<b>377.10</b>	<b>2,472.10</b>

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

