



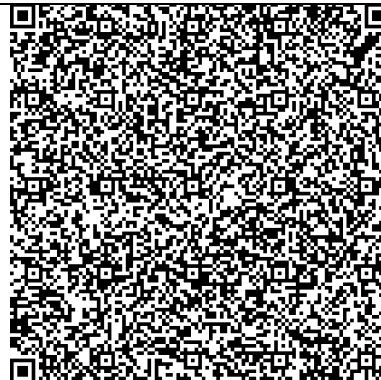
INDIA

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

<b>Buyer Details</b> <b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Food and beverages Outlets, Mangalore International Airport, P.O Bajpe, Manglore 574142 Karnataka India <b>GSTIN:</b> 29AADCB2762L1ZE <b>Place of Supply:</b> Karnataka(29) <b>Email:</b> invoices@travelfoodservices.com	
<b>Transaction Details</b> <b>Invoice No. / Date</b> : 9102R90024001107 / 30/09/2024 <b>Reference #</b> : 91002R924001700	
<b>E-Invoice Details</b> <b>IRN:</b> 3d4be116cc749368c05e45a4e584f5810cc35087aa7431e83255f01c4f3fcbdc <b>Acknowledgement No. / Date:</b> 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

