



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: invoices@travelfoodservices.com

Transaction Details

Invoice No. / Date : 9102R90024001330 / 31/10/2024

Reference # : 91002R924002006

E-Invoice Details

IRN: fb02910715dcbda271f4cc60856628b0719388df20fda47bb10f2ec24d2b7659

Acknowledgement No. / Date: 132420206745000 / 10-11-2024 23:37:00



| S. No | Description of Services | SAC of Service | Taxable Amount | IGST Rate % | IGST Amount | Total Tax | Total Amount (inc. Tax) |
|----------------------|-------------------------|----------------|----------------|-------------|---------------|---------------|-------------------------|
| 1 | DSR CHARGES_OCT'24 | 998599 | 640.00 | 18.000 | 115.20 | 115.20 | 755.20 |
| Grand Total : | | | 640.00 | | 115.20 | 115.20 | 755.20 |

Total Invoice value (in words)

Rupees SEVEN HUNDRED FIFTY FIVE AND PAISE TWENTY 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 |
|------------------|----------------|------------|-------------|
| 9102R90024001330 | 755.20 | 16.00 | 739.20 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

