

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 : 9102R90024001547 / 30/11/2024

Reference # : 91002R924002257

E-Invoice Details

IRN: d128452ef90bf4e01db24eea0a888fb43b682135c31f3f55e250ea55d95b7a70 Acknowledgement No. / Date: 132420519440300 / 09-12-2024 13:40:00





S. No	Description of Services	SAC of Service	Taxable Amount	Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)	
1	DSR FOR NOV24	998599	563.00	18.000	101.34	101.34	664.34	
	Grand Total :	563.00		101.34	101.34	664.34		

Total Invoice value (in words)

Rupees SIX HUNDRED SIXTY FOUR AND PAISE THIRTY FOUR 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102R90024001547	664.34	14.00	650.34

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

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