




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 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India GSTIN: 33AAECT8192M1ZS Place of Supply: Tamil Nadu(33) Email: Tfsinvoices@travelfoodservices.com		
Transaction Details Invoice No. / Date : 9102R90023001578 / 31/03/2024 Reference # : 91002R924000386		
E-Invoice Details IRN: f92b6e0b86cf1704dc15866f2820f090849d1956edeca8a3c9522ee0edd8d76f Acknowledgement No. / Date: 132417908015281 / 04-04-2024 18:13:00		

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	KFC/ROCC/JAN TO MAR 2024	998599	12,380.00	18.000	2,228.40	2,228.40	14,608.40
Grand Total :			12,380.00		2228.40	2,228.40	14,608.40

Total Invoice value (in words) Rupees FOURTEEN THOUSAND SIX HUNDRED EIGHT AND PAISE FORTY 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
9102R90023001578	14,608.40	123.80	14,484.60

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

