



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

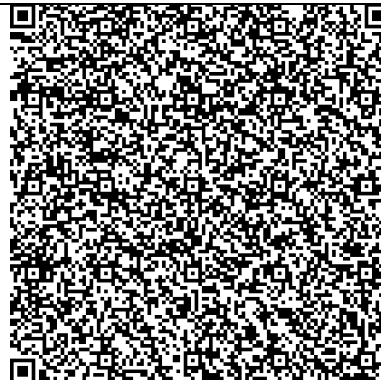
Travel Food Services Private Limited
 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT,
 (OLD DEPARTURE TERMINAL)
 Chennai 600027 Tamil Nadu India
GSTIN: 33AAECT8192M1ZS **Place of Supply:** Tamil Nadu(33)
Email: Tfsinvoices@travelfoodservices.com

Transaction Details

Invoice No. / Date : 9102R90023001579 / 31/03/2024
Reference # : 91002R924000436

E-Invoice Details

IRN: d681ae4188cf0a7d765586af113df1da9222812f06f1938710fb7b02bb215863
Acknowledgement No. / Date: 132417908015111 / 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 | LMS_JAN TO MAR 2024_KFC | 998599 | 12,506.00 | 18.000 | 2,251.08 | 2,251.08 | 14,757.08 |
| Grand Total : | | | 12,506.00 | | 2251.08 | 2,251.08 | 14,757.08 |

Total Invoice value (in words) Rupees FOURTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND PAISE EIGHT 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 |
|------------------|----------------|------------|-------------|
| 9102R90023001579 | 14,757.08 | 125.06 | 14,632.02 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

