



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** : 9102R90024000304 / 30/06/2024  
**Reference #** : 91002R924000950

**E-Invoice Details**

**IRN:** 577cd5ce435315abec42faefee88be512f179e320c4ac1febcbcfabf0ed846ae  
**Acknowledgement No. / Date:** 132418871174720 / 08-07-2024 16:14:00

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

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
9102R90024000304	14,608.40	310.00	14,298.40

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

