



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 : 9102R90024000305 / 30/06/2024
Reference # : 91002R924001001

E-Invoice Details

IRN: 8e2857ba282c9c10693ed07891746f99bbd17405bc9615df07bfd53000d15d60
Acknowledgement No. / Date: 132418871174809 / 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	LMS_APR TO JUN 2024	998599	12,518.00	18.000	2,253.24	2,253.24	14,771.24
Grand Total :			12,518.00		2,253.24	2,253.24	14,771.24

Total Invoice value (in words)

Rupees FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY ONE AND PAISE TWENTY 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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102R90024000305	14,771.24	313.00	14,458.24

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

