

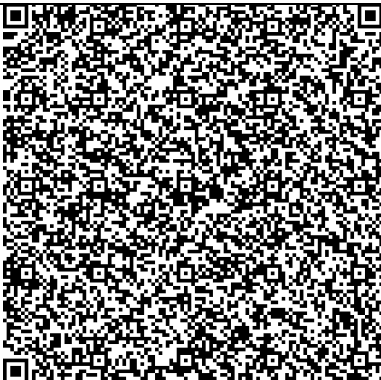


INDIA

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

<b>Buyer Details</b> 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		
<b>Transaction Details</b> Invoice No. / Date : 9102R90024000537 / 31/07/2024 Reference # : 91002R924001219		
<b>E-Invoice Details</b> IRN: 0017a01f3799700d5223e7595c5002c71750a0d35be98ff7fd1bb942e77c51a Acknowledgement No. / Date: 132419205580695 / 09-08-2024 15:28:00		

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	QUALTRICK & DSR JUL'24	998599	20,266.00	18.000	3,647.88	3,647.88	23,913.88
<b>Grand Total :</b>			<b>20,266.00</b>		<b>3647.88</b>	<b>3,647.88</b>	<b>23,913.88</b>

Total Invoice value (in words) Rupees TWENTY THREE THOUSAND NINE HUNDRED THIRTEEN AND PAISE EIGHTY 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
9102R90024000537	23,913.88	507.00	23,406.88

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

