



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**

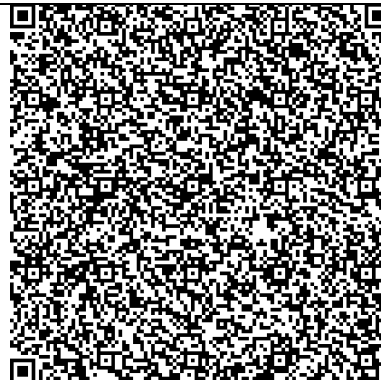
**Travel Food Services Private Limited**  
 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT,  
 (OLD DEPARTURE TERMINAL)  
 Chennai 600027 Tamil Nadu India  
**GSTIN:** 33AAECT8192M1ZS **Place of Supply:** Tamil Nadu(33)  
**Email:** Tfsinvoices@travelfoodservices.com

**Transaction Details**

**Invoice No. / Date** : 9102R90024000671 / 31/08/2024  
**Reference #** : 91002R924001404

**E-Invoice Details**

**IRN:** 473d23c19fbd07247b2aac0ae097da5c02603417a10d55be0196d271ee93f6f  
**Acknowledgement No. / Date:** 132419511568084 / 09-09-2024 10:40:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	DSR JAN & AUG'24	998599	17,892.00	18.000	3,220.56	3,220.56	21,112.56
<b>Grand Total :</b>			<b>17,892.00</b>		<b>3220.56</b>	<b>3,220.56</b>	<b>21,112.56</b>

Total Invoice value (in words) Rupees TWENTY ONE THOUSAND ONE HUNDRED TWELVE AND PAISE FIFTY SIX 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
9102R90024000671	21,112.56	447.00	20,665.56

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

