



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 : 9102R90024000878 / 30/09/2024
Reference # : 91002R924001561

E-Invoice Details

IRN: 4120d0edcb62fb64f3381a15728871cd47ae3cf16b8fe81f1369a703a755b366
Acknowledgement No. / Date: 132419846564133 / 08-10-2024 20:11:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_SEP 2024	998599	4,189.00	18.000	754.02	754.02	4,943.02
Grand Total :			4,189.00		754.02	754.02	4,943.02

Total Invoice value (in words)

Rupees FOUR THOUSAND NINE HUNDRED FORTY THREE AND PAISE TWO 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
9102R90024000878	4,943.02	105.00	4,838.02

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

