



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** : 9102R90024000880 / 30/09/2024  
**Reference #** : 91002R924001706

**E-Invoice Details**

**IRN:** 18959cfcf6608b76395bb982a8eeade15b79aaec9075b18432686214c4d7b5dc  
**Acknowledgement No. / Date:** 132419846564197 / 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	KFC/ROCC/JUL TO SEP 2024	998599	9,000.00	18.000	1,620.00	1,620.00	10,620.00
<b>Grand Total :</b>			<b>9,000.00</b>		<b>1620.00</b>	<b>1,620.00</b>	<b>10,620.00</b>

Total Invoice value (in words)

Rupees TEN THOUSAND SIX HUNDRED TWENTY AND PAISE ZERO 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
9102R90024000880	10,620.00	225.00	10,395.00

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

