



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 Foods Service Pvt. Ltd**  
Chennai Airport, Anna International Terminal,  
Tirusulam  
Chennai 600027 Tamil Nadu India  
**GSTIN:** 33AADCB2762L1ZP **Place of Supply:** Tamil Nadu(33)  
**Email:** Tfsinvoices@travelfoodservices.com

**Transaction Details**

**Invoice No. / Date** : 9102R90024001340 / 31/10/2024  
**Reference #** : 91002R924001900

**E-Invoice Details**

**IRN:** cc58f517f498533c917f7363bca96b0b2d5b43435f31ccc78653893b70d79dc6  
**Acknowledgement No. / Date:** 132420206745949 / 10-11-2024 23:37:00



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S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_OCT 2024	998599	12,613.00	18.000	2,270.34	2,270.34	14,883.34
<b>Grand Total :</b>			<b>12,613.00</b>		<b>2270.34</b>	<b>2,270.34</b>	<b>14,883.34</b>

Total Invoice value (in words) Rupees FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY THREE AND PAISE THIRTY 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
9102R90024001340	14,883.34	315.00	14,568.34

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

