



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 : 9102R90024001341 / 31/10/2024
Reference # : 91002R924001955

E-Invoice Details

IRN: 15943ff112d05dfa8fd4530ae64dc63e3180b02c57074e9b36f75357e4530711
Acknowledgement No. / Date: 132420206745569 / 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	QUALTRICK OCT'24	998599	3,532.00	18.000	635.76	635.76	4,167.76
Grand Total :			3,532.00		635.76	635.76	4,167.76

Total Invoice value (in words) Rupees FOUR THOUSAND ONE HUNDRED SIXTY SEVEN AND PAISE SEVENTY 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
9102R90024001341	4,167.76	88.00	4,079.76

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

