



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 : 9102R90024001342 / 31/10/2024

Reference # : 91002R924002010

### E-Invoice Details

IRN: 088f128fb341aa6aeb9d989d30a43345a35bcc5fd5c7bde52ec300b7a6cb6e02

Acknowledgement No. / Date: 132420206744524 / 10-11-2024 23:37:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	DSR CHARGES_OCT'24	998599	1,280.00	18.000	230.40	230.40	1,510.40
Grand Total :			1,280.00		230.40	230.40	1,510.40

Total Invoice value (in words)

Rupees ONE THOUSAND FIVE HUNDRED TEN AND PAISE FORTY 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
9102R90024001342	1,510.40	32.00	1,478.40

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

