

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

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

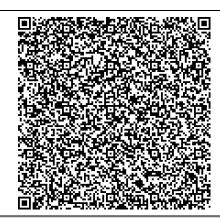
Invoice No. / Date :9102RI0024000005 / 30/04/2024

Reference # :91002RI24000372

E-Invoice Details

IRN: f8416cabe6ad3e5119fe04ce9877ace1fa519e1996365529135903e100305509

Acknowledgement No. / Date: 132418221388609 / 06-05-2024 17:02:00



_	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution	Sales Amount	Taxable Amount	I	GST	Total Tax	Total Amount
					(%)	7	7	Rate (%)	Amount	- Lux	(inc tax)
1	91011188	11188TFS KFC AIRPORT CHENNAI	KFC Continuing Fees	997339	10.0000	8,004,239.00	800,423.90	18.00	144,076.30	144,076.30	944,500.20
2	91015202	15202 TFS KFC CHENNAI AIRPORT	KFC Continuing Fees	997339	6.0000	6,550,294.00	393,017.64	18.00	70,743.18	70,743.18	463,760.82
				Grand Total :		1	,193,441.54	2	214,819.48	214,819.48	1,408,261.02

Total Invoice value (in words): Rupees FOURTEEN LAC EIGHT THOUSAND TWO HUNDRED SIXTY ONE 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102RI0024000005	1.408.261.02	11.934.42	1.396.326.60

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory

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