

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

CIN: Ù74899DL1994PTC057894 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

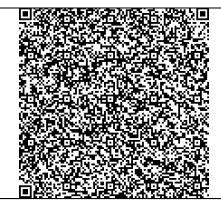
Invoice No. / Date : 9107R90023001599 / 31/03/2024

Reference # : 91007R924000396

E-Invoice Details

IRN: 3fb6ff196437a9014e63652348bfad32d48ec4485da181e3ceb74f3db358a9e3

Acknowledgement No. / Date: 132417908015023 / 04-04-2024 18:13:00



S. No	Description of Services	SAC of Service	Taxable Amount	Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)	
1	LMS_JAN TO MAR 2024_PH	998599	6,253.00	18.000	1,125.54	1,125.54	7,378.54	
	Grand Total :	-	6,253.00		1125.54	1,125.54	7,378.54	

Total Invoice value (in words)

Rupees SEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND PAISE FIFTY 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)

۱	INVOICE	INVOICE	WHT	NET
١	NUMBER	AMOUNT	AMOUNT	PAYABLE
	9107R90023001599	7,378.54	62.53	7,316.01

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

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