



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 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	IGST 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		1,125.54	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)

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

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

