

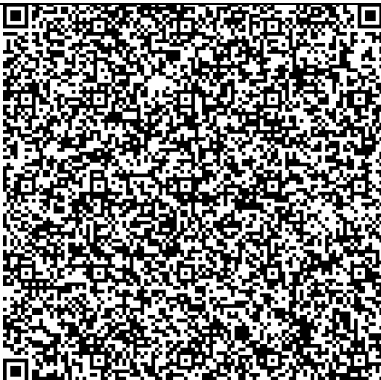


INDIA

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

<b>Buyer Details</b> 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		
<b>Transaction Details</b> Invoice No. / Date : 9107R90024000325 / 30/06/2024 Reference # : 91007R924000838		
<b>E-Invoice Details</b> IRN: e19a274e6e21e780f923b05b13f76299de83ffd306d17273e7dad9d3674ec2a4 Acknowledgement No. / Date: 132418871178610 / 08-07-2024 16:14:00		

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_APR TO JUN 2024	998599	6,259.00	18.000	1,126.62	1,126.62	7,385.62
<b>Grand Total :</b>			<b>6,259.00</b>		<b>1126.62</b>	<b>1,126.62</b>	<b>7,385.62</b>

Total Invoice value (in words) Rupees SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE SIXTY 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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9107R90024000325	7,385.62	156.00	7,229.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

