



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 : 9107R90024000560 / 31/08/2024 Reference # : 91007R924001081		
E-Invoice Details IRN: 370a3c8807d3e0e2c3cef09d459209931baa9da6d9d885690d69e106c6a40e26 Acknowledgement No. / Date: 132419511569834 / 09-09-2024 10:40:00		

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_JUL & AUG 2024	998599	4,193.55	18.000	754.84	754.84	4,948.39
Grand Total :			4,193.55		754.84	754.84	4,948.39

Total Invoice value (in words) Rupees FOUR THOUSAND NINE HUNDRED FORTY EIGHT AND PAISE THIRTY NINE 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
9107R90024000560	4,948.39	105.00	4,843.39

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

