

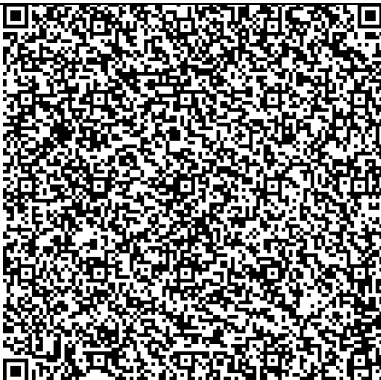


INDIA

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 : 9107R90024000561 / 31/08/2024 Reference # : 91007R924001131		
<b>E-Invoice Details</b> IRN: 37ab6e7b5a41dd3483fbc95691f3e53585c483aaef3f7c2496ecc1667be7612 Acknowledgement No. / Date: 132419511569755 / 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	PH_HOSTING FEES_AUG 2024	998315	148,387.40	18.000	26,709.73	26,709.73	175,097.13
<b>Grand Total :</b>			<b>148,387.40</b>		<b>26709.73</b>	<b>26,709.73</b>	<b>175,097.13</b>

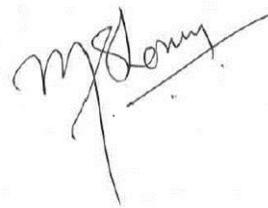
Total Invoice value (in words) Rupees ONE LAC SEVENTY FIVE THOUSAND NINETY SEVEN AND PAISE THIRTEEN ONLY

**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
9107R90024000561	175,097.13	3,709.68	171,387.45

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorized Signatory

