

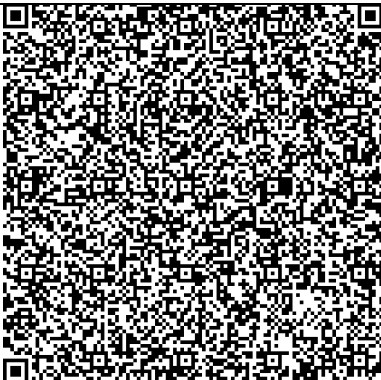


INDIA

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 : 9107R90024000562 / 31/08/2024 Reference # : 91007R924001173		
E-Invoice Details IRN: 182adfa2188bea8f60adf72461dabd70a04690fb35d651577f7cee2d8975741f Acknowledgement No. / Date: 132419511569700 / 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	GES CHARGES_JUL & AUG'24	998599	2,826.00	18.000	508.68	508.68	3,334.68
Grand Total :			2,826.00		508.68	508.68	3,334.68

Total Invoice value (in words) Rupees THREE THOUSAND THREE HUNDRED THIRTY FOUR AND PAISE SIXTY EIGHT 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
9107R90024000562	3,334.68	71.00	3,263.68

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

