



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 Foods Service Pvt. Ltd
Chennai Airport, Anna International Terminal,
Tirusulam
Chennai 600027 Tamil Nadu India
GSTIN: 33AADCB2762L1ZP **Place of Supply:** Tamil Nadu(33)
Email: Tfsinvoices@travelfoodservices.com

Transaction Details

Invoice No. / Date : 9107R90024001308 / 31/10/2024
Reference # : 91007R924001778

E-Invoice Details

IRN: efa473d31df6f67e991d15346e002a5f2a7cb1dc18d6d9eb8d80ae551a9c0975
Acknowledgement No. / Date: 132420207706488 / 11-11-2024 08:57:00



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S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_OCT 2024	998599	6,306.65	18.000	1,135.20	1,135.20	7,441.85
Grand Total :			6,306.65		1,135.20	1,135.20	7,441.85

Total Invoice value (in words) Rupees SEVEN THOUSAND FOUR HUNDRED FORTY ONE AND PAISE EIGHTY FIVE 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
9107R90024001308	7,441.85	158.00	7,283.85

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

