



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 : 9107R90024001309 / 31/10/2024

Reference # : 91007R924001871

E-Invoice Details

IRN: 9f9961a74f274ffe388a146b74db38e19b47e549cb1c69c16c1bf813227144d8

Acknowledgement No. / Date: 132420206745976 / 10-11-2024 23:37:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	GES CHARGES_OCT TO DEC24	998599	4,251.00	18.000	765.18	765.18	5,016.18
Grand Total :			4,251.00		765.18	765.18	5,016.18

Total Invoice value (in words)

Rupees FIVE THOUSAND SIXTEEN AND PAISE EIGHTEEN 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
9107R90024001309	5,016.18	106.00	4,910.18

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

