

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

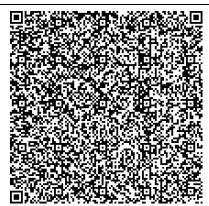
Invoice No. / Date :9107RD0024000003 / 30/04/2024

Reference # :91007RD24000332

E-Invoice Details

IRN: ad28ca457cd9b3f5bfb18c99b958bc29124ee43e9ee2d3a30ac26dee5aeda6bc

Acknowledgement No. / Date: 132418221388779 / 06-05-2024 17:02:00



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	Rate (%)	GST Amount	Total Tax	Total Amount (inc tax)
1	91073238	13238TFS PHD CHNAI ARPRT FC TM	PH Supply Chain	998311	0.3814	2,109,389.00	8,045.21	18.00	1,448.14	1,448.14	9,493.35
				Grand Total:			8,045.21		1,448.14	1,448.14	9,493.35

Total Invoice value (in words): Rupees NINE THOUSAND FOUR HUNDRED NINETY THREE AND PAISE THIRTY 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9107RD0024000003	9,493.35	80.45	9,412.90

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





