

Credit Note

Buyer Details	
Travel Food Services Private Limited 1ST FLOOR, LINK BUILDING, CHENNAI INTERNATIONAL AIRPORT, (OLD DEPARTURE TERMINAL) Chennai 600027 Tamil Nadu India GSTIN: 33AAECT8192M1ZS	
Transaction Details	
Credit Note No. / Date	: 9107RM0024000339 / 20/09/2024
Reference #	: 91007RM24000654
Original Invoice No. / Date	: 9107R90024000561 / 31/08/2024
E-Invoice Details	
IRN: 9f9c48dda013414ddfc336796198b961f73f87ae7262fdc9bdc81bda7f23abf0 Acknowledgement No. / Date: 132419847523221 / 08-10-2024 22:33:00	



Sr No	Description of Goods/Services	SAC of Service	Taxable Amount	IGST Rate(%)	IGST Amount	Total Tax	Total Amount (incl. tax)
1	PH_HOSTING FEES_AUG 2024	998315	148,387.40	18.00	26,709.73	26,709.73	175,097.13
Grand Total :			148,387.40		26709.73	26,709.73	175,097.13

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

(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)

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorized Signatory

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charged.

