

## ORIGINAL

	Tax Invoice									
Trav FOO	er Details vel Food Services Privat DD AND BEVERAGE OUT 403801 Goa India		PORT							
	IN: 30AADCB2762L1ZV ail: tfsinvoices@travelfood		<b>ɔly:</b> Goa(30)							
Invo		02R9002400047 002R924001045		4						
E-Invoice Details IRN: 28e4b1190f98825cdeb0dcbbd1bc4e37667d69710e399a452ce7917ffbca9017 Acknowledgement No. / Date: 132418871176658 / 08-07-2024 16:14:00										
S. No	Description of Services	SAC of Service	Taxable Amount	Rate %	IGST Amount	Total Tax Total Total Tax Total Amount (inc. Tax)				
1	LMS_APR TO JUN 2024	998599	6,259.00	18.000	1,126.62	2 1,126.62 7,385.62				
Grand Total :			6,259.00		1126.62	2 1,126.62 7,385.62				

Total Invoice value (in words) Rupees SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND PAISE SIXTY TWO 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
9102R90024000478	7,385.62	156.00	7,229.62

## For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

**Authorized Signatory** 

Page 1 of 1





