

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 S

Travel Food Services Private Limited FOOD AND BEVERAGE OUTLETGOA AIRPORT

Goa 403801 Goa India

GSTIN: 30AADCB2762L1ZV Place of Supply: Goa(30)

Email: tfsinvoices@travelfoodservices.com

Transaction Details

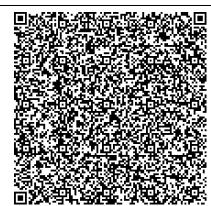
Invoice No. / Date :9102RD0024000153 / 30/06/2024

Reference # :91002RD24000625

E-Invoice Details

IRN: 5c001b6cf5084cb4a015fbca916b5ef041b5ffb5e79b54a49941ec014ee98bec

Acknowledgement No. / Date: 132418825313775 / 03-07-2024 22:19:00



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		11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	9,638,239.00	44,923.83	18.00	8,086.29	8,086.29	53,010.12
				Grand Total :			44,923.83		8,086.29	8,086.29	53,010.12

Total Invoice value (in words): Rupees FIFTY THREE THOUSAND TEN AND PAISE TWELVE 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
9102RD0024000153	53,010.12	1,123.10	51,887.02

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





