

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 FOOD AND BEVERAGE OUTLETGOA AIRPORT Goa 403801 Goa India									QRcode.tec-it.com API				
GSTIN: 30AADCB2762L1ZV Place of Supply: Goa(30) Email: tfsinvoices@travelfoodservices.com Transaction Details										Oops! Rate limit reached. Upgrade to a bulk plan			
Invo Refe	Invoice No. / Date :9102RI0024000365 / 31/10/2024 Reference # :91002RI24001054 E-Invoice Details :91002RI24001054								TEC-IT for continued access.				
IRN:	IRN: 59d1c51d0dfa64769e573b5aedd87861a4bd626623f34163c4719bbfc9d22d7f Acknowledgement No. / Date: 132420155163359 / 06-11-2024 08:18:00									⊠ sales@tec-it.com ⊕ www.tec-it.com			
S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	Rate (%)	Amount	Tota Tay		int	
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Continuing Fees	997339	6.0000	10,505,528.00	630,331.68	18.00	113,459.70	113,459.70) 743,791	.38	
				Grand Total :			630,331.68		113,459.70	113,459.70	743,791.38		
-		welve (in wer								113,459.70		-	

Total Invoice value (in words) : Rupees SEVEN LAC FORTY THREE THOUSAND SEVEN HUNDRED NINETY ONE AND PAISE THIRTY EIGHT 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
9102RI0024000365	743,791.38	15,758.29	728,033.09

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory

KFC



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