



INDIA

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

TFS (R&R Works) Private Limited
 Haridwar Food Plaza, Adj to Crystal World
 Haridwar Roorkee NH-58,
 Haridwar 249405 Uttarakhand India
GSTIN: 05AADCT1597R1ZN **Place of Supply:** Uttarakhand(05)
Email: Tfsinvoices@travelfoodservices.com

Transaction Details

Invoice No. / Date : 9107R90024000419 / 30/06/2024
Reference # : 91007R924000883

E-Invoice Details

IRN: df0a6e0b0c96ba3b8093684d49103cbbd5183d01f9899864ddd0601bc161efc
Acknowledgement No. / Date: 132418871177134 / 08-07-2024 16:14:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_APR TO JUN 2024	998599	6,259.00	18.000	1,126.62	1,126.62	7,385.62
Grand Total :			6,259.00		1,126.62	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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9107R90024000419	7,385.62	156.00	7,229.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

