



ORIGINAL

	Tax Invoice									
Buye	r Details									
	TFS (R&R Works) Private Limited									
Haridwar Food Plaza, Adj to Crystal World										
Haridwar Roorkee NH-58,										
Haridwar 249405 Uttarakhand India										
GST	IN: 05AADCT1597R1Z	IN Place of Sup	oply: Uttarakha	nd(05)						
Ema	il: Tfsinvoices@travelf	oodservices.com								
Trans	saction Details									
	Invoice No. / Date : 9107R90024001045 / 30/09/2024									
	rence # : 9									
E lau	E-Invoice Details									
E-invoice Details IRN: e290f5009830caff42b1ec72a6553d8efe846573bc3ded163f776d04d301abe2					1d301abo2					
Acknowledgement No. / Date: 132419846567796 / 08-10-2024 20:11:00										
ACKI	iowieugement No. / E	ale. 102410040	507750700-10	2024 2	0.11.00					
S.	Description of	SAC of	Taxable		IGST	Total Tax Total				
No	Services	Service	Amount	Rate	Amount	Amount				
				%		(inc. Tax)				
1	LMS_SEP 2024	998599	2,094.72	18.000	377.05	377.05 2,471.77				
	Grand Tota	l:	2,094.72		377.05	377.05 2,471.77				
		_								

Total Invoice value (in words) Rupees TWO THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE SEVENTY SEVEN 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
9107R90024001045	2,471.77	52.00	2,419.77

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

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