



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 : 9107R90024001158 / 29/10/2024
Reference # : 91007R924001720

E-Invoice Details

IRN: 06d73f15d945464733c7dcf6f3d02d28693de745fe4f77514e4f5fa33faea3d7
Acknowledgement No. / Date: 132420207704754 / 11-11-2024 08:57:00



| S. No | Description of Services | SAC of Service | Taxable Amount | Rate % | IGST Amount | Total Tax | Total Amount (inc. Tax) |
|----------------------|-------------------------|----------------|------------------|--------|-----------------|------------------|-------------------------|
| 1 | R-FEE/91073322/HARIDWAR | 997339 | 84,073.80 | 18.000 | 15,133.28 | 15,133.28 | 99,207.08 |
| Grand Total : | | | 84,073.80 | | 15133.28 | 15,133.28 | 99,207.08 |

Total Invoice value (in words) Rupees NINETY NINE THOUSAND TWO HUNDRED SEVEN AND PAISE 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 NUMBER | INVOICE AMOUNT | WHT AMOUNT | NET PAYABLE |
|------------------|----------------|------------|-------------|
| 9107R90024001158 | 99,207.08 | 2,101.85 | 97,105.23 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

