



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
CIN: U74899DL1994PTC0571
Unit 401 & 402, 4th Flk
Worldmark 2, Sec 65, Maidawas Rr
Gurugram, Haryana – 122001, In
Board: +91-124 40257
GSTIN : 06AAACY1883E1

ORIGIN

Tax Invoice

Buyer Details
Travel Food Services Private Limited
 FOOD AND BEVERAGE OUTLET GOA AIRPORT
 Goa 403801 Goa India

GSTIN: 30AADCB2762L1ZV **Place of Supply:** Goa(30)
Email: tfsinvoices@travelfoodservices.com

Transaction Details
Invoice No. / Date : 9102R90024001313 / 31/10/2024
Reference # : 91002R924001892

E-Invoice Details
IRN: e1399b0799f1f66feac20e0b1ad834aee981872f4892a3a2412f6ad7b4a10c20
Acknowledgement No. / Date: 132420206745383 / 10-11-2024 23:37:00

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TEC-IT

sales@tec-it.com @ www.tec-it.com

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_OCT 2024	998599	6,307.00	18.000	1,135.26	1,135.26	7,442.26
Grand Total :			6,307.00		1,135.26	1,135.26	7,442.26

Total Invoice value (in words) Rupees SEVEN THOUSAND FOUR HUNDRED FORTY TWO AND PAISE TWENTY SIX 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
9102R90024001313	7,442.26	158.00	7,284.26

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Documents Submission Details:

Location: Goa
Date:- 21/11/24 **Time:-** 16:50

Employee ID :- 1024787
Name:- Vinayal
Department:- Store
Signature:- [Signature]

RFC

[Signature]

Authorized Signatory

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Pannal, First Floor, Building No. 2, 619/2, Chattarpur Mandir Road, Opposite Tivoli Garden, New Delhi 110074