



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED  
CIN: U74899DL1994PTC0571  
Unit 401 & 402, 4th Flk  
Worldmark 2, Sec 65, Maidawas R  
Gurugram, Haryana – 122001, In  
Board: +91-124 4025  
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 : 9102R90024001314 / 31/10/2024  
Reference # : 91002R924001947

**E-Invoice Details**

IRN: 7a1a1290e2dbdda1a9fafa744007681af739943d19fa6bee73fb1ab99439d31  
Acknowledgement No. / Date: 132420206745815 / 10-11-2024 23:37:00



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S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	QUALTRICK OCT24	998599	1,766.00	18.000	317.88	317.88	2,083.88
<b>Grand Total :</b>			<b>1,766.00</b>		<b>317.88</b>	<b>317.88</b>	<b>2,083.88</b>

Total Invoice value (in words)

Rupees TWO THOUSAND EIGHTY THREE AND PAISE EIGHTY 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
9102R90024001314	2,083.88	44.00	2,039.88

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

**Documents Submission Details:**

Location: Goa  
Date: 29/11/24 Time: 16:50

Employee ID: 1024787  
Name: Vinayak S  
Department: Store  
Signature: [Signature]

[Signature]  
Authorized Signatory

