



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 : 9102R90024001315 / 31/10/2024
Reference # : 91002R924002002

E-Invoice Details

IRN: cbc3d90e49647cde4dbb7742e9095ce9de522bfb6d16d4df5e318a403aa69c1
Acknowledgement No. / Date: 132420206745620 / 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	DSR CHARGES_OCT'24	998599	640.00	18.000	115.20	115.20	755.20
Grand Total :			640.00		115.20	115.20	755.20

Total Invoice value (in words) Rupees SEVEN HUNDRED FIFTY FIVE AND PAISE TWENTY 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
9102R90024001315	755.20	16.00	739.20

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Documents Submission Details:

Location: 609
 Date:- 29/10/24 Time:- 16:50
 Employee ID:- 10217787
 Name:- vijayesh
 Department:- Store
 Signature: [Signature]

[Signature]
Authorized Signatory

