



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**Travel Food Services Private Limited**

Raildhaba, Platform No 1 Agra Cantt. Railway Station
 Agra 282001 Uttar Pradesh India

GSTIN: 09AADCB2762L1ZG **Place of Supply:** Uttar Pradesh(09)

Email: Tfsinvoices@travelfoodservices.com

Transaction Details

Invoice No. / Date : 9102R90023001735 / 31/03/2024

Reference # : 91002R924000476

E-Invoice Details

IRN: 116c3e21660c6c75aac420d6ed3615e8b5702af7b179c89d06535d8871a37a52

Acknowledgement No. / Date: 132417908018774 / 04-04-2024 18:13:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_JAN TO MAR 2024_KFC	998599	275.00	18.000	49.50	49.50	324.50
Grand Total :			275.00		49.50	49.50	324.50

Total Invoice value (in words)

Rupees THREE HUNDRED TWENTY FOUR AND PAISE FIFTY 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
9102R90023001735	324.50	2.75	321.75

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

