

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

Food and beverages Outlets, Mangalore International Airport,

P.O Bajpe, Dakshina Kannada Manglore 574142 Karnataka India

GSTIN: 29AADCB2762L1ZE Place of Supply: Karnataka(29)

Email: tfsinvoices@travelfoodservices.com

Transaction Details

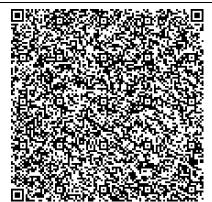
Invoice No. / Date :9102RI0024000104 / 31/05/2024

Reference # :91002RI24000523

E-Invoice Details

IRN: 0fb92003d409af09c32312c3d2acf47dcb741dc17571d6ec5307a8b490b10772

Acknowledgement No. / Date: 132418544804134 / 07-06-2024 06:37:00



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	Rate	GST Amount	Total Tax	Total Amount (inc tax)
1		15272 TFS	KFC	997339	6.0000	2,521,611.00	151,296.66	18.00	27 222 40	27,233.40	178,530.06
'	91015272	BANGALORE T2 AIRPORT	Continuing Fees	997339	6.0000	2,521,611.00	151,296.66	18.00	27,233.40	21,255.40	176,530.06
				Grand Total:			151,296.66		27,233.40	27,233.40	178,530.06

Total Invoice value (in words): Rupees ONE LAC SEVENTY EIGHT THOUSAND FIVE HUNDRED THIRTY AND PAISE 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102RI0024000104	178,530.06	15,129.67	163,400.39

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





