



INDIA

Handwritten: GOD KFC

YUM! RESTAURANTS (INDIA) PRIVATE LIMIT
CIN: U74899DL1994PTC0571
Unit 401 & 402, 4th Fl
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 : 9102R90024001538 / 30/11/2024
Reference # : 91002R924002253

E-Invoice Details
IRN: b9c224b38863820d37cb1528070e2b7823e9f2990730b158bb7a6e452c43ce6f
Acknowledgement No. / Date: 132420519439003 / 09-12-2024 13:40:00

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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	DSR FOR NOV24	998599	563.00	18.000	101.34	101.34	664.34
Grand Total :			563.00		101.34	101.34	664.34

Total Invoice value (in words) Rupees SIX HUNDRED SIXTY FOUR AND PAISE THIRTY FOUR 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: CITI00000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102R90024001538	664.34	14.00	650.34

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For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Handwritten signature

Authorized Signatory

Documents Submission Details:

Location: Goa
Date:- 21.12.24 **Time:-** 16:50

Employee ID :- 1014230
Name:- Mel Warin
Department:- Store
Signature:- Mel

Page 1 of 1

