



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED  
CIN: U74899DL1994PTC0571  
Unit 401 & 402, 4th Fl  
Worldmark 2, Sec 65, Maidawas Rt  
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** : 9102R90024000630 / 31/07/2024  
**Reference #** : 91002R924001237

**E-Invoice Details**  
 IRN: 17dfba2cc5072c12e9b82fa77ac18ef66c0bcbfff8d857be3801f578d57b67b2  
**Acknowledgement No. / Date:** 132419205581472 / 09-08-2024 15:28:00

S. No	Description of Services	SAC of Service	Taxable Amount	Rate %	IGST Amount	Total Tax	Total Amount (Inc. Tax)
1	QUALTRICK & DSR JUL'24	998599	10,133.00	18.000	1,823.94	1,823.94	11,956.94
<b>Grand Total :</b>			<b>10,133.00</b>		<b>1,823.94</b>	<b>1,823.94</b>	<b>11,956.94</b>

Total Invoice value (in words) Rupees ELEVEN THOUSAND NINE HUNDRED FIFTY SIX AND PAISE NINETY 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
9102R90024000630	11,956.94	253.00	11,703.94

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory



## Credit Note

<b>Buyer Details</b>	
Travel Food Services Private Limited FOOD AND BEVERAGE OUTLET GOA AIRPORT Goa 403801 Goa India	
GSTIN: 30AADCB2762L1ZV	
<b>Transaction Details</b>	
Credit Note No. / Date	: 9102RM0024000033 / 30/08/2024
Reference #	: 91002RM24000040
Original Invoice No. / Date	: 9102R90024000630 / 31/07/2024
<b>E-Invoice Details</b>	
IRN: cd0f37e0eecb7a406496f6876fda30893a09b8a41192c6d0d78c9ea224b34667	
Acknowledgement No. / Date: 132419513851678 / 09-09-2024 12:58:00	



Sr No	Description of Goods/Services	SAC of Service	Taxable Amount	IGST Rate(%)	IGST Amount	Total Tax	Total Amount (incl. tax)
1	QUALTRICK & DSR JUL'24	998599	10,133.00	18.00	1,823.94	1,823.94	11,956.94
<b>Grand Total :</b>			<b>10,133.00</b>		<b>1823.94</b>	<b>1,823.94</b>	<b>11,956.94</b>

Total Invoice value (in words) Rupees ELEVEN THOUSAND NINE HUNDRED FIFTY SIX AND PAISE NINETY FOUR ONLY

(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)

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED



Authorized Signatory

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charged.

