



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
 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 : 9102R90024001090 / 30/09/2024
Reference # : 91002R924001605

E-Invoice Details
IRN: cee709a1ae984f50c76149c6a470edd6e725e189a790ace581aa727f5a909fad
Acknowledgement No. / Date: 132419846566520 / 08-10-2024 20:11:00

DEPT: HFC

S. No	Description of Services	SAC of Service	Taxable Amount	Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_SEP 2024	998599	2,095.00	18.000	377.10	377.10	2,472.10
Grand Total :			2,095.00		377.10	377.10	2,472.10

Total Invoice value (in words) Rupees TWO THOUSAND FOUR HUNDRED SEVENTY TWO AND PAISE TEN 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
9102R90024001090	2,472.10	52.00	2,420.10

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

Documents Submission Details:

Location: Goa
Date:- 16/10/24 **Time:-** 16:10

Employee ID :- 1024787
Name:- Vinayak
Department:- Store

Signature:-

