



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
CIN: U74899DL1994PTC05789
Unit 401 & 402, 4th Floor
Worldmark 2, Sec 65, Maidawas Road
Gurugram, Haryana - 122001, India
Board: +91-124 4025101
GSTIN : 06AAACY1883E1ZC

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 : 9102R90024001092 / 30/09/2024
Reference # : 91002R924001747

E-Invoice Details

IRN: 21e024b0eee71fd772e1d57e2af2dfe82a9c57704f6256d0316d0b4762f75dab
Acknowledgement No. / Date: 132419846566788 / 08-10-2024 20:11:00

DEPT : KFC

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	KFC/ROCC/JUL TO SEP 2024	998599	9,000.00	18.000	1,620.00	1,620.00	10,620.00
Grand Total :			9,000.00		1620.00	1,620.00	10,620.00

Total Invoice value (in words) Rupees TEN THOUSAND SIX HUNDRED TWENTY AND PAISE ZERO 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
9102R90024001092	10,620.00	225.00	10,395.00

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Documents Submission Details:

Location: Goa
 Date: 16/10/24 Time: 16:20

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

Signature:- [Signature]

[Signature]
[Signature]
Authorized Signatory

