



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	:9102RD0024000314 / 30/09/2024	
Reference #	:91002RD24000949	
E-Invoice Details		
IRN: 904227e7852eaa5a473cacd531020962b4b1cfeb282f92a5ff1f2e3d626d8ab1		
Acknowledgement No. / Date: 132419820326205 / 06-10-2024 19:29:00		

S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	IGST		Total Tax	Total Amount (inc tax)	
							Rate (%)	Amount			
1	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	9,406,518.00	43,843.78	18.00	7,891.88	7,891.88	51,735.66
Grand Total :						43,843.78	7,891.88		7,891.88	51,735.66	

Total Invoice value (in words) : Rupees FIFTY ONE THOUSAND SEVEN HUNDRED THIRTY FIVE AND PAISE SIXTY 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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102RD0024000314	51,735.66	1,096.09	50,639.57

Documents Submission Details:

Location: Goa

Date:- 16/10/24 **Time:-** 16:20

Employee ID :- 1024787

Name:- Vinayak

Department:- Store

Signature:-

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

