

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 S

Travel Food Services Kolkata Pvt ltd.

83, Gate No. 3C, NSCB Airport, Kazi Nazurul Islam Sorani Road, Dum Dum

Kolkata West Bengal India

GSTIN: 19AAECT8193L1ZJ **Place of Supply**: West Bengal(19)

Email: Tfsinvoices@travelfoodservices.com

Transaction Details

Invoice No. / Date

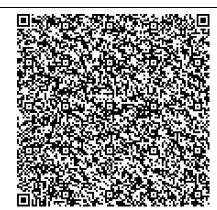
/ Date :9102RD0023000601 / 31/03/2024

Reference # :91002RD24000301

E-Invoice Details

IRN: 8507f4606eab8d05d5b5f7753615509b8afebcf6ae553d1e0a49d0b168a926c0

Acknowledgement No. / Date: 132417912596613 / 05-04-2024 10:48:00



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution (%)	Sales Amount	Taxable Amount	Rate	GST Amount	Total Tax	Total Amount (inc tax)
1	91011348	11348 TFS KFC NSCBI KOLKATA	KFC Supply Chain	998311	0.4661	9,200,649.00	42,884.22	18.00	7,719.16	7,719.16	50,603.38
				Grand Total:			42,884.22		7,719.16	7,719.16	50,603.38

Total Invoice value (in words): Rupees FIFTY THOUSAND SIX HUNDRED THREE AND PAISE THIRTY EIGHT 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102RD0023000601	50,603.38	428.84	50,174.54

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





