

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 Kolkata Pvt ltd.
83. Gate No. 3C. NSCB Airport.Kazi N

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

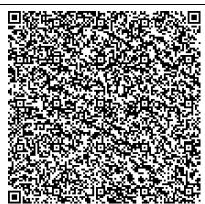
Invoice No. / Date :9102RI0023000604 / 31/03/2024

Reference # :91002RI24000301

E-Invoice Details

 $\textbf{IRN:}\ b3 f707251 ebb5 bdfc 65 dc3 ab01 a4 fe8 ccdd 90 cbf b1 c1396 c866537312 bc6 f5 c9$

Acknowledgement No. / Date: 132417912597791 / 05-04-2024 10:48:00



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution	Sales Amount	Taxable Amount	ı	GST	Total Tax	Total Amount
					(%)			Rate (%)	Amount		(inc tax)
1	91011348	11348 TFS KFC NSCBI KOLKATA	KFC Continuing Fees	997339	6.0000	9,200,649.00	552,038.94	18.00	99,367.01	99,367.01	651,405.95
				Grand Total:			552,038.94		99,367.01	99,367.01	651,405.95

Total Invoice value (in words): Rupees SIX LAC FIFTY ONE THOUSAND FOUR HUNDRED FIVE AND PAISE NINETY FIVE 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
9102RI0023000604	651,405.95	5,520.39	645,885.56

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





