



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 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 : 9107R90023001678 / 31/03/2024

Reference # : 91007R924000432

E-Invoice Details

IRN: b65625de3a095af32e96000b6a53ac3b62845baeca74eb66ea86a43a1b15d26f

Acknowledgement No. / Date: 132417908017100 / 04-04-2024 18:13:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_JAN TO MAR 2024_PH	998599	6,253.00	18.000	1,125.54	1,125.54	7,378.54
Grand Total :			6,253.00		1,125.54	1,125.54	7,378.54

Total Invoice value (in words)

Rupees SEVEN THOUSAND THREE HUNDRED SEVENTY EIGHT AND PAISE FIFTY FOUR 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
9107R90023001678	7,378.54	62.53	7,316.01

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

