

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

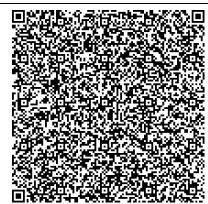
:9107RI0023000583 / 31/03/2024 Invoice No. / Date

Reference # :91007RI24000285

E-Invoice Details

IRN: 60d1da5af841864032f658a90e5a5f75886eceed8c87ef1b98c587207f4d76ee

Acknowledgement No. / Date: 132417912598754 / 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	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	2,958,650.00	177,519.00	18.00	31,953.42	31,953.42	209,472.42
			(Grand Total :			177,519.00		31,953.42	31,953.42	209,472.42

Total Invoice value (in words): Rupees TWO LAC NINE THOUSAND FOUR HUNDRED SEVENTY TWO AND PAISE FORTY TWO 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
9107RI0023000583	209,472.42	1,775.19	207,697.23

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





