



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** : 9102R90024000465 / 30/06/2024**Reference #** : 91002R924000987**E-Invoice Details****IRN:** 7432aaf451fbd29344577fe498c3a97159b1b804f93fdce2a23a2c8c5c073ca1**Acknowledgement No. / Date:** 132418871176791 / 08-07-2024 16:14:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	KFC/ROCC/APR TO JUN 2024	998599	6,190.00	18.000	1,114.20	1,114.20	7,304.20
<b>Grand Total :</b>			<b>6,190.00</b>		<b>1114.20</b>	<b>1,114.20</b>	<b>7,304.20</b>

Total Invoice value (in words)

Rupees SEVEN THOUSAND THREE HUNDRED FOUR AND PAISE TWENTY 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
9102R90024000465	7,304.20	155.00	7,149.20

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

