



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** : 9102R90024000785 / 31/08/2024**Reference #** : 91002R924001341**E-Invoice Details****IRN:** 95ad567d01387d1e1411635a62a5dde105215ca60f5d83144e672e511e50fd8f**Acknowledgement No. / Date:** 132419511569649 / 09-09-2024 10:40:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_JUL & AUG 2024	998599	4,194.00	18.000	754.92	754.92	4,948.92
<b>Grand Total :</b>			<b>4,194.00</b>		<b>754.92</b>	<b>754.92</b>	<b>4,948.92</b>

Total Invoice value (in words)

Rupees FOUR THOUSAND NINE HUNDRED FORTY EIGHT AND PAISE NINETY 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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102R90024000785	4,948.92	105.00	4,843.92

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

