



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** : 9102R90024000786 / 31/08/2024**Reference #** : 91002R924001420**E-Invoice Details****IRN:** 26c52dc21e96a8966cfb5aa8f263ca49f42da59a088e42f0c6b86ac412ce41b**Acknowledgement No. / Date:** 132419511569205 / 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	DSR JAN & AUG'24	998599	8,946.00	18.000	1,610.28	1,610.28	10,556.28
Grand Total :			8,946.00		1610.28	1,610.28	10,556.28

Total Invoice value (in words)

Rupees TEN THOUSAND FIVE HUNDRED FIFTY SIX AND PAISE TWENTY EIGHT 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
9102R90024000786	10,556.28	224.00	10,332.28

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

