



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 Foods Service Pvt. Ltd**  
 N.S.C.B. INTERNATIONAL AIRPORT, VIP Road, Kazi Nazrul Islam Sarani,  
 Dum Dum  
 Kolkata 700132 West Bengal India  
**GSTIN:** 19AADCB2762L1ZF **Place of Supply:** West Bengal(19)  
**Email:** Tfsinvoices@travelfoodservices.com

**Transaction Details**

**Invoice No. / Date** : 9102R90024001337 / 31/10/2024  
**Reference #** : 91002R924001899

**E-Invoice Details**

**IRN:** d38dfa0ca84a936bb34d7ab34db54190fea8965ed81bf7301b47358b4b759e9c  
**Acknowledgement No. / Date:** 132420206745189 / 10-11-2024 23:37:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_OCT 2024	998599	6,307.00	18.000	1,135.26	1,135.26	7,442.26
<b>Grand Total :</b>			<b>6,307.00</b>		<b>1,135.26</b>	<b>1,135.26</b>	<b>7,442.26</b>

Total Invoice value (in words)

Rupees SEVEN THOUSAND FOUR HUNDRED FORTY TWO AND PAISE TWENTY SIX 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
9102R90024001337	7,442.26	158.00	7,284.26

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

