



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** : 9102R90024001338 / 31/10/2024  
**Reference #** : 91002R924001954

## E-Invoice Details

**IRN:** b0f8f55f6ec7ed8f2d4461fff37612a0dd74b2a486205d2d3bfeb32b8f1dc40e  
**Acknowledgement No. / Date:** 132420206745471 / 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	QUALTRICK OCT'24	998599	1,766.00	18.000	317.88	317.88	2,083.88
Grand Total :			1,766.00		317.88	317.88	2,083.88

Total Invoice value (in words) Rupees TWO THOUSAND EIGHTY THREE AND PAISE EIGHTY 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
9102R90024001338	2,083.88	44.00	2,039.88

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

