



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** : 9102R90024001550 / 30/11/2024  
**Reference #** : 91002R924002260

## E-Invoice Details

**IRN:** 521b4b2c584e25d294071fa75bcdeb2933dde31b1b6835b8f05e4d26dc5e202d  
**Acknowledgement No. / Date:** 132420519440124 / 09-12-2024 13:40:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	DSR FOR NOV24	998599	563.00	18.000	101.34	101.34	664.34
<b>Grand Total :</b>			<b>563.00</b>		<b>101.34</b>	<b>101.34</b>	<b>664.34</b>

Total Invoice value (in words) Rupees SIX HUNDRED SIXTY FOUR AND PAISE THIRTY FOUR 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
9102R90024001550	664.34	14.00	650.34

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

