

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

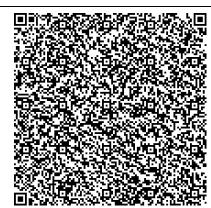
Invoice No. / Date :9102RI0024000203 / 31/07/2024

Reference # :91002RI24000729

E-Invoice Details

IRN: 4181adbd3a70b1e71c4c5d04159378dbebb6686ba6f3e94723d7e01fdbfaecfe

Acknowledgement No. / Date: 132419174222648 / 06-08-2024 18:52:00



S. No	Busines s Unit	BU Desc	Particular		Contri bution (%)	Sales Amount	Taxable Amount	Rate (%)	GST Amount	Total Tax	Total Amount (inc tax)
1	91011348	11348 TFS KFC NSCBI KOLKATA	KFC Continuing Fees	997339	6.0000	9,703,405.00	582,204.30	18.00	104,796.77	104,796.77	687,001.07
				Grand Total :			582,204.30		04,796.77	104,796.77	687,001.07

Total Invoice value (in words): Rupees SIX LAC EIGHTY SEVEN THOUSAND ONE AND PAISE SEVEN 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	INVOICE	WHT	NET
NUMBER	AMOUNT	AMOUNT	PAYABLE
9102RI0024000203	687,001.07	14,555.11	672,445.96

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





