



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** : 9107R90024000706 / 31/08/2024**Reference #** : 91007R924001165**E-Invoice Details****IRN:** 8b10571b11e5561a5e1ef01cd3a166b789755eb2d808b1a0f3964803510eefdf**Acknowledgement No. / Date:** 132419511571741 / 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	PH_HOSTING FEES_AUG 2024	998315	8,062.87	18.000	1,451.32	1,451.32	9,514.19
<b>Grand Total :</b>			<b>8,062.87</b>		<b>1451.32</b>	<b>1,451.32</b>	<b>9,514.19</b>

Total Invoice value (in words)

Rupees NINE THOUSAND FIVE HUNDRED FOURTEEN AND PAISE NINETEEN 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
9107R90024000706	9,514.19	201.57	9,312.62

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

