



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** : 9107R90024001013 / 30/09/2024**Reference #** : 91007R924001467**E-Invoice Details****IRN:** 02995dbd5f68d78d89cf4f3093128c72c9c8c8dbff7524719a137424e713d5c7**Acknowledgement No. / Date:** 132419846567264 / 08-10-2024 20:11:00

S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_SEP 2024	998599	2,094.72	18.000	377.05	377.05	2,471.77
<b>Grand Total :</b>			<b>2,094.72</b>		<b>377.05</b>	<b>377.05</b>	<b>2,471.77</b>

Total Invoice value (in words)

Rupees TWO THOUSAND FOUR HUNDRED SEVENTY ONE AND PAISE SEVENTY 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 NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9107R90024001013	2,471.77	52.00	2,419.77

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

