



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 : 9107R90024001306 / 31/10/2024
Reference # : 91007R924001777

E-Invoice Details

IRN: 017f6cf05123f7f7aaf63986f4582076d65d3dd2af2128baf06367f5ad3be8ed
Acknowledgement No. / Date: 132420207706585 / 11-11-2024 08:57:00



S. No	Description of Services	SAC of Service	Taxable Amount	IGST Rate %	IGST Amount	Total Tax	Total Amount (inc. Tax)
1	LMS_OCT 2024	998599	6,306.65	18.000	1,135.20	1,135.20	7,441.85
Grand Total :			6,306.65		1,135.20	1,135.20	7,441.85

Total Invoice value (in words) Rupees SEVEN THOUSAND FOUR HUNDRED FORTY ONE AND PAISE EIGHTY FIVE 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
9107R90024001306	7,441.85	158.00	7,283.85

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

