

## 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 :9107R

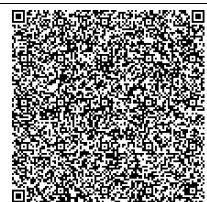
Reference #

:9107RI0024000138 / 30/06/2024 :91007RI24000579

E-Invoice Details

IRN: 4a152476a542cd253085f2bca480f36f9f7462e0c8dd729350ec150080c9b27a

Acknowledgement No. / Date: 132418825314260 / 03-07-2024 22:19:00



S. No	Busines s Unit	BU Desc	Particular	SAC of Service	Contri bution	Sales Amount	Taxable Amount		GST	Total Tax	Total Amount
					(%)			Rate (%)	Amount		(inc tax)
1	91073328	73328TFS EXP NSCBI AIRPORT KOL	PH Continuing Fees	997339	6.0000	2,903,305.00	174,198.30	18.00	31,355.69	31,355.69	205,553.99
			(	Grand Total :			174,198.30		31,355.69	31,355.69	205,553.99

Total Invoice value (in words): Rupees TWO LAC FIVE THOUSAND FIVE HUNDRED FIFTY THREE AND PAISE NINETY NINE 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
9107RI0024000138	205,553.99	4,354.96	201,199.03

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

**Authorised Signatory** 





