

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

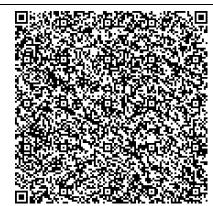
:9107RI0024000187 / 31/07/2024

Reference # :91007RI24000677

E-Invoice Details

IRN: 65e861a38582451440888372fbddca2f18558ba4c85f84339417b72a6b9d066a

Acknowledgement No. / Date: 132419174224105 / 06-08-2024 18:52:00



| S. No | Busines s Unit | BU Desc | Particular | SAC of Service | Contri bution (%) | Sales Amount | Taxable Amount | Rate (%) | GST Amount | Total Tax | Total Amount (inc tax) |
|----------|-------------------|--------------------------------------|-----------------------|-------------------|-------------------------|-----------------|-------------------|----------|-------------------|--------------|------------------------------|
| 1 | 91073328 | 73328TFS EXP NSCBI AIRPORT KOL | PH Continuing Fees | 997339 | 6.0000 | 2,970,366.00 | 178,221.96 | 18.00 | 32,079.95 | 32,079.95 | 210,301.91 |
| | | | (| Grand Total : | | | 178,221.96 | | 32,079.95 | 32,079.95 | 210,301.91 |

Total Invoice value (in words): Rupees TWO LAC TEN THOUSAND THREE HUNDRED ONE AND PAISE NINETY ONE 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 |
| 9107RI0024000187 | 210,301.91 | 4,455.55 | 205,846.36 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorised Signatory





