

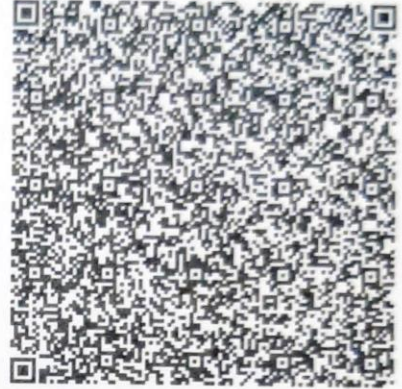


**YUMI RESTAURANTS (INDIA) PRIVATE LIMITED**  
 CIN: U74899DL1994PTC057894  
 Unit 401 & 402, 4th Floor  
 Worldmark 2, Sec 65, Maidawar Road  
 Gurugram, Haryana - 122001, India  
 Board: +91-124 4025100  
 GSTIN: 06AAACY1883E1ZE

ORIGINAL

## Tax Invoice

<b>Buyer Details</b>	
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol Ahmedabad 382475 Gujarat India	
GSTIN: 24ABICS8699F1ZP Place of Supply: Gujarat(24) Email: ar.sales@yum.com	
<b>Transaction Details</b>	
Invoice No. / Date	:9102RD0024000425 / 30/11/2024
Reference #	:91002RD24001222
<b>E-Invoice Details</b>	
IRN: fffae9d61af05e33d8f7cb47becfb598263aaad23050b8d61039469f8a8b2b55	
Acknowledgement No. / Date: 132420461767838 / 04-12-2024 07:52:00	



S. No	Business Unit	BU Desc	Particular	SAC of Service	Contribution (%)	Sales Amount	Taxable Amount		IGST	Total Tax	Total Amount (inc tax)
							Rate (%)	Amount			
1	91015425	15425 TFS KFC AHM AIRPORT T1 G	KFC Supply Chain	998311	0.4661	3,913,075.74	18.00	3,282.99	18.00	3,282.99	21,521.84
Grand Total :							18,238.85	3,282.99		3,282.99	21,521.84

Total Invoice value (in words) : Rupees TWENTY ONE THOUSAND FIVE HUNDRED TWENTY ONE AND PAISE EIGHTY FOUR 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 YUMI RESTAURANTS (INDIA) PRIVATE LIMITED, IFSC: CITI0000002

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102RD0024000425	21,521.84	455.97	21,065.87

*Anjali*  
2/11/2024

For YUMI RESTAURANTS (INDIA) PRIVATE LIMITED

*M. S. Dony*

Authorised Signatory

