

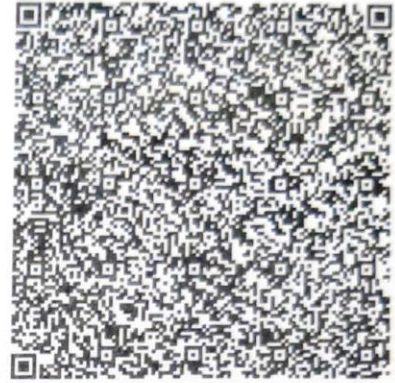


YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
 CIN: U74899DL1994PTC057894
 Unit 401 & 402, 4th Floor
 Worldmark 2, Sec 65, Maidawas Road
 Gurugram, Haryana - 122001, India
 Board: +91-124 4025100
 GSTIN: 06AAACY1883E1ZC

ORIGINAL

Tax Invoice

Buyer Details	
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	
Transaction Details	
Invoice No. / Date	:9102RI0024000425 / 30/11/2024
Reference #	:91002RI24001222
E-Invoice Details	
IRN: b55bc4819620bc291ceab62e73dfba80044c4844faf489c51f89de05625397c3	
Acknowledgement No. / Date: 132420461767263 / 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 Continuing Fees	997339	6.0000	3,913,075.74	234,784.54	18.00	42,261.22	42,261.22	277,045.76
Grand Total :							234,784.54		42,261.22	42,261.22	277,045.76

Total Invoice value (in words) : Rupees TWO LAC SEVENTY SEVEN THOUSAND FORTY FIVE AND PAISE SEVENTY SIX 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
9102RI0024000425	277,045.76	5,869.61	271,176.15

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Handwritten signature
 2/11/2025

Handwritten signature

Authorised Signatory

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