



YUMI RESTAURANTS (INDIA) PRIVATE LIM
 CIN: U74899DL1994PTC057
 Unit 401 & 402, 4th F
 Worldmark 2, Sec 65, Maidawas F
 Gurugram, Haryana – 122001, I
 Board: +91-124 4021
 GSTIN: 06AAACY1883E

ORIGIN

Tax Invoice

Buyer Details
 Travel Food Services Private Limited
 FOOD AND BEVERAGE OUTLETGOA AIRPORT
 Goa 403801 Goa India

GSTIN: 30AADCB2762L1ZV Place of Supply: Goa(30)
 Email: tfsinvoices@travelfoodservices.com

Transaction Details
 Invoice No. / Date :9102RD0024000207 / 31/07/2024
 Reference # :91002RD24000733

E-Invoice Details
 IRN: 76dfde1f3c926d747b7a51b40b4d2b199fafe240045a76bcf41419aa4b3fd4ee
 Acknowledgement No. / Date: 132419174222897 / 06-08-2024 18:52:00



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	91011434	11434 TFS KFC GOA AIRPORT FC	KFC Supply Chain	998311	0.4661	6,006,381.00	37,327.06	18.00	6,718.87	6,718.87	44,045.93
Grand Total :							37,327.06		6,718.87	6,718.87	44,045.93

Total Invoice value (in words) : Rupees FORTY FOUR THOUSAND FORTY FIVE AND PAISE NINETY THREE 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: CITI00000002)

INVOICE NUMBER	INVOICE AMOUNT	WHT AMOUNT	NET PAYABLE
9102RD0024000207	44,045.93	933.18	43,112.75

For YUMI RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

