



INDIA

YUM! RESTAURANTS (INDIA) PRIVATE LIMITED
CIN: U74899DL1994PTC0571
Unit 401 & 402, 4th Flk
Worldmark 2, Sec 65, Maidawas Rt
Gurugram, Haryana - 122001, In
Board: +91-124 4025-
GSTIN : 06AAACY1883E1

ORIGIN

Tax Invoice

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

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

Transaction Details
Invoice No. / Date : 9102R90024000630 / 31/07/2024
Reference # : 91002R924001237

E-Invoice Details
 IRN: 17dfba2cc5072c12e9b82fa77ac18ef66c0bcbfff8d857be3801f578d57b67b2
Acknowledgement No. / Date: 132419205581472 / 09-08-2024 15:28:00

| S. No | Description of Services | SAC of Service | Taxable Amount | Rate % | IGST Amount | Total Tax | Total Amount (Inc. Tax) |
|----------------------|-------------------------|----------------|------------------|--------|-----------------|-----------------|-------------------------|
| 1 | QUALTRICK & DSR JUL'24 | 998599 | 10,133.00 | 18.000 | 1,823.94 | 1,823.94 | 11,956.94 |
| Grand Total : | | | 10,133.00 | | 1,823.94 | 1,823.94 | 11,956.94 |

Total Invoice value (in words) Rupees ELEVEN THOUSAND NINE HUNDRED FIFTY SIX AND PAISE NINETY 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 YUM! RESTAURANTS (INDIA) PRIVATE LIMITED, IFSC: CITI00000002)

| INVOICE NUMBER | INVOICE AMOUNT | WHT AMOUNT | NET PAYABLE |
|------------------|----------------|------------|-------------|
| 9102R90024000630 | 11,956.94 | 253.00 | 11,703.94 |

For YUM! RESTAURANTS (INDIA) PRIVATE LIMITED

Authorized Signatory

