

Credit Note



IRN 9830e310eda32da37802216f19f7c26358d9b649be63c096e35884d1d0de895c

CITYMAX HOTELS INDIA PRIVATE LIMITED
International Airport , Domestic Departure Terminal
Chennai
600027
GSTN No: 33AACCC7765R1Z0

Service Location:
International Airport , Domestic Departure
Terminal
Chennai
600027
GSTN No: 33AACCC7765R1Z0

Bill To:

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
CHENNAI AIRPORT
MEENAMBAKKAM
CHENNAI
600027
33AAECT8192M1ZS
PAN No: AAECT8192M

Transaction Type CREDIT
MEMO
Transaction Number 733100999
Trx Date 14-JUN-24
Trx Period JUN-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-May'24	17049020	1	4368		4368
			CGST		9	393.12
			SGST		9	393.12
BASE AMOUNT:						4368
TAX AMOUNT:						786.24
GROSS AMOUNT:						5154.24

Amounts in Words: Five Thousand One Hundred Fifty-Four Rupees And Twenty-Four Paise Only

- Ø PAN : AACCC7765R
- Ø All taxes and levies are charged at the prevailing rates in force.
- Ø Disputes pertaining to this bill will only be entertained within 7 days on receipt of invoice/Credit Memo.
- Ø Interest @ 18% will be charged on all the invoices which are not settled on due date and not applicable for Credit Memo
- Ø Payment by cross cheque/draft only in favor of Citymax Hotels India Pvt Ltd

*** This is a Computer Generated Print, Signature / Authentication is not Required.