

Credit Note



IRN 1c73865919a9c2c621f585f7e90959b535691ea14d9723ced8edde15ea7632ff

CITYMAX HOTELS INDIA PRIVATE LIMITED
citymax hotels india pvt ltd
kk airport
chennai
600016
GSTN No: 33AACCC7765R1Z0
Bill To:

Service Location:
citymax hotels india pvt ltd
kk airport
chennai
600016
GSTN No: 33AACCC7765R1Z0

Travel Food Service Chennai Pvt Ltd-Arrival
First Floor, First Floor,Link Building
Old Kamraj Domestic Terminal
Chennai
600027
33AAECT8192M1ZS
PAN No: AAECT8192M

Transaction Type CREDIT
MEMO
Transaction Number 733100958
Trx Date 10-APR-24
Trx Period APR-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Mar'24_Arrival	17049020	1	9739		9739
			CGST		9	876.51
			SGST		9	876.51
BASE AMOUNT:						9739
TAX AMOUNT:						1753.02
GROSS AMOUNT:						11492.02

Amounts in Words: Eleven Thousand Four Hundred Ninety-Two Rupees And Two 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.