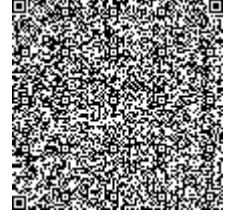


Credit Note



IRN daa81fbc69c992767e814fae2c80e34075a90dd1f182cf83471c5b5c9c068e92

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 733100978
Trx Date 09-MAY-24
Trx Period MAY-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Apr'24-Cart	17049020	1	9427		9427
			CGST		9	848.43
			SGST		9	848.43
BASE AMOUNT:						9427
TAX AMOUNT:						1696.86
GROSS AMOUNT:						11123.86

Amounts in Words: Eleven Thousand One Hundred Twenty-Three Rupees And Eighty-Six 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.