

Credit Note



IRN 1ca14a683b5926b1728894ab9ca5cb062713626341ffd13efb9a30da7db4023b

CITYMAX HOTELS INDIA PRIVATE LIMITED
 city max hotels india pvt ltd
 KK airport chenni
 chennai
 600016
 GSTN No: 33AACCC7765R1Z0
 Bill To:

Service Location:
 city max hotels india pvt ltd
 KK airport chenni
 chennai
 600016
 GSTN No: 33AACCC7765R1Z0

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

Transaction Type CREDIT
 MEMO
 Transaction Number 733101002
 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_depar	17049020	1	17962		17962
				CGST	9	1616.58
				SGST	9	1616.58
BASE AMOUNT:						17962
TAX AMOUNT:						3233.16
GROSS AMOUNT:						21195.16

Amounts in Words: Twenty-One Thousand One Hundred Ninety-Five Rupees And Sixteen 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.