

IRN e99764ffd050b1cb288b8ab9e5612b4ca8632291ec78a14e23ffba5f11d53bed

GROSS AMOUNT:

CITYMAX HOTELS INDIA PRIVATE LIMITED International Airport, Domestic Departure Terminal

Chennai 600027

GSTN No: 33AACCC7765R1Z0

PAN No: AAECT8192M

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 Transaction Type CREDIT

Transaction Number 733101020
Trx Date 09-JUL-24
Trx Period JUL-2024

Term Name: Term Due date:

Sl.No. SAC/HSN Unit Price Description Quantity Tax Percentage Amount Sale of Doughnuts_retention-Jun'24 17049020 365 365 **CGST** 32.85 9 **SGST** 32.85 BASE AMOUNT: 365 TAX AMOUNT: 65.7

Amounts in Words: Four Hundred Thirty Rupees And Seventy 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

430.7

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