

Credit Note



IRN eb7b5b8f86ad64f2e32a820a22ad1e416393671e5a57ce8220c417e0f6d2d7e6

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 733101021
Trx Date 09-JUL-24
Trx Period JUL-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Jun'24-Cart	17049020	1	10660		10660
			CGST		9	959.4
			SGST		9	959.4
BASE AMOUNT:						10660
TAX AMOUNT:						1918.8
GROSS AMOUNT:						12578.8

Amounts in Words: Twelve Thousand Five Hundred Seventy-Eight Rupees And Eighty 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.