

Credit Note



IRN 8c0176eaa4bcd42dedeada2e1dfeed54d625444046dc7233a754e5c5d4d5b9b6

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 733101022
 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_Arrival	17049020	1	11361		11361
				CGST	9	1022.49
				SGST	9	1022.49
BASE AMOUNT:						11361
TAX AMOUNT:						2044.98
GROSS AMOUNT:						13405.98

Amounts in Words: Thirteen Thousand Four Hundred Five Rupees And Ninety-Eight 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.