

Credit Note



IRN 7c85041b157730e7ee3ede286af4276dd8a21643aaafde95fc47c22b2ff2cba8

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 733101041  
Trx Date 16-AUG-24  
Trx Period AUG-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Jul'24_Arrival	17049020	1	3944		3944
			CGST		9	354.96
			SGST		9	354.96
BASE AMOUNT:						3944
TAX AMOUNT:						709.92
GROSS AMOUNT:						4653.92

Amounts in Words: Four Thousand Six Hundred Fifty-Three Rupees And Ninety-Two 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.