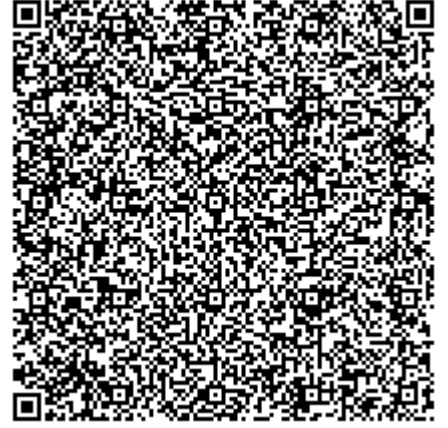


Credit Note



IRN 4f47c8d38413065bc57a37844ceac9a9234fdd9605fc06697a1e1352321f08f7

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 PVT LTD
Food and Beverages outlets
Madurai Railway Station
Madurai
625016
33AADCB2762L1ZP
PAN No: AADCB2762L

Transaction Type CREDIT
MEMO
Transaction Number 733101097
Trx Date 12-NOV-24
Trx Period NOV-2024

Term Name :

Term Due date :

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Oct'24	17049020	1	5188		5188
			CGST		9	466.92
			SGST		9	466.92
BASE AMOUNT:						5188
TAX AMOUNT:						933.84
GROSS AMOUNT:						6121.84

Amounts in Words: Six Thousand One Hundred Twenty-One Rupees And Eighty-Four 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.