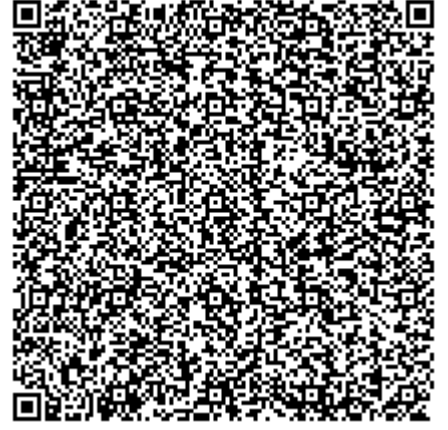


Credit Note



IRN 72233167eb7282327179f1d341af27d534609be28c6354a3a5cd1a0a2b9fe95d

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 733101098
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-Cart	17049020	1	1782		1782
			CGST		9	160.38
			SGST		9	160.38
BASE AMOUNT:						1782
TAX AMOUNT:						320.76
GROSS AMOUNT:						2102.76

Amounts in Words: Two Thousand One Hundred Two Rupees And Seventy-Six 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.