

Credit Note



IRN b7c75ae325d8c08bb91bb37c26b4351f314f7d2ae8041155d3efd84234f958b5

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

Transaction Type CREDIT
MEMO
Transaction Number 733101099
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_Arrival	17049020	1	2918		2918
			CGST		9	262.62
			SGST		9	262.62
BASE AMOUNT:						2918
TAX AMOUNT:						525.24
GROSS AMOUNT:						3443.24

Amounts in Words: Three Thousand Four Hundred Forty-Three Rupees And Twenty-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.