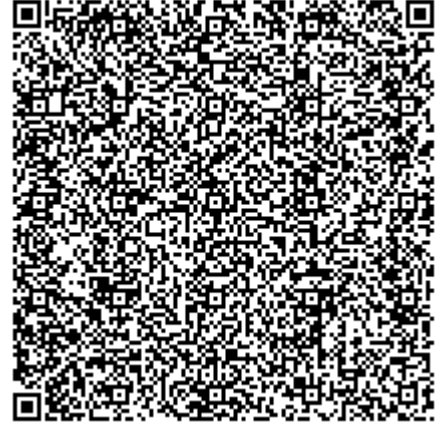


Credit Note



IRN 18228a16f58996b75ed8b41c7e28fc2b2f20cdc09c6e120a9258485d6572bc5b

CITYMAX HOTELS INDIA PRIVATE LIMITED
city max hotels india pvt ltd
KK airport chenni
chennai
600016
GSTN No: 33AACCC7765R1Z0
Bill To:

Service Location:
city max hotels india pvt ltd
KK airport chenni
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 733101100
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_depar	17049020	1	3107		3107
			CGST		9	279.63
			SGST		9	279.63
<hr/>						
BASE AMOUNT:						3107
TAX AMOUNT:						559.26
GROSS AMOUNT:						3666.26

Amounts in Words: Three Thousand Six Hundred Sixty-Six Rupees And Twenty-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.