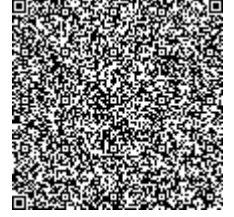


Tax Invoice



IRN f02eba027d3629afb9533d63553a83d4828b4c19b11a81ccc8032b52597ba0fa

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 CHENNAI PRIVATE
LIMITED
CHENNAI AIRPORT
MEENAMBAKKAM
CHENNAI
600027
33AAECT8192M1ZS
PAN No: AAECT8192M

Transaction Type	Invoice
Transaction Number	733100952
Trx Date	31-MAR-24
Trx Period	MAR-2024

Term Name : 30 NET

Term Due date : 30-APR-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Mar'24	17049020	1	1201780		1201780
			CGST		9	108160.2
			SGST		9	108160.2
BASE AMOUNT:						1201780
TAX AMOUNT:						216320.4
GROSS AMOUNT:						1418100.4

Amounts in Words: Fourteen Lakh Eighteen Thousand One Hundred Rupees And Forty 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.