

Tax Invoice



IRN 4196a51e5cd5de26892fee9dae948fcdf0cd922d5a870c86f04a6f2624294f12

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 Service Chennai Pvt Ltd-Arrival
First Floor, First Floor,Link Building
Old Kamraj Domestic Terminal
Chennai
600027
33AAECT8192M1ZS
PAN No: AAECT8192M

Transaction Type	Invoice
Transaction Number	733100954
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_Arrival	17049020	1	711084		711084
			CGST		9	63997.56
			SGST		9	63997.56
BASE AMOUNT:						711084
TAX AMOUNT:						127995.12
GROSS AMOUNT:						839079.12

Amounts in Words: Eight Lakh Thirty-Nine Thousand Seventy-Nine Rupees And Twelve 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.