

Tax Invoice



IRN 869cf64d08494c1f4871bdd57eb3427c2c0b6c9312de2979794ce73f22744bec

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	733100973
Trx Date	30-APR-24
Trx Period	APR-2024

Term Name : 30 NET

Term Due date : 30-MAY-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Apr'24	17049020	1	1180182		1180182
			CGST		9	106216.38
			SGST		9	106216.38
BASE AMOUNT:						1180182
TAX AMOUNT:						212432.76
GROSS AMOUNT:						1392614.76

Amounts in Words: Thirteen Lakh Ninety-Two Thousand Six Hundred Fourteen 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.