

Tax Invoice



IRN cde31f864e446aad8acba0bf350f7e1bfc9f85c1f756c8958baa381c1898ed99

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 733100974
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-Cart	17049020	1	225545		225545
			CGST		9	20299.05
			SGST		9	20299.05
BASE AMOUNT:						225545
TAX AMOUNT:						40598.1
GROSS AMOUNT:						266143.1

Amounts in Words: Two Lakh Sixty-Six Thousand One Hundred Forty-Three Rupees And Ten 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.