

Tax Invoice



IRN cf683f634b75671386f1ef9d53fa6490b6ec30bda155e554b750b71e4b5d06a5

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 733100975
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-Arrival	17049020	1	626368		626368
			CGST		9	56373.12
			SGST		9	56373.12
BASE AMOUNT:						626368
TAX AMOUNT:						112746.24
GROSS AMOUNT:						739114.24

Amounts in Words: Seven Lakh Thirty-Nine Thousand One Hundred Fourteen Rupees And Twenty-Four 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.