

Tax Invoice



IRN d7209152859f552cdb1a4e80d3bd9ec18d47984fd86f5f42733609d65bbe2c5d

CITYMAX HOTELS INDIA PRIVATE LIMITED
city max hotels india pvt ltd
KK airport chennai
chennai
600016
GSTN No: 33AACCC7765R1Z0
Bill To:

Service Location:
city max hotels india pvt ltd
KK airport chennai
chennai
600016
GSTN No: 33AACCC7765R1Z0

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

Transaction Type	Invoice
Transaction Number	733100976
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_depar	17049020	1	657378		657378
			CGST		9	59164.02
			SGST		9	59164.02
BASE AMOUNT:						657378
TAX AMOUNT:						118328.04
GROSS AMOUNT:						775706.04

Amounts in Words: Seven Lakh Seventy-Five Thousand Seven Hundred Six Rupees And 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.