

Tax Invoice



IRN cad3fe37b124ca0c87b53d9fcd2165f9294c29a0f5ca45af67fd6eafbeab50cc

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	733100977
Trx Date	09-MAY-24
Trx Period	MAY-2024

Term Name : 15days net

Term Due date : 24-MAY-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Apr'24	17049020	1	26373		26373
			CGST		9	2373.57
			SGST		9	2373.57
BASE AMOUNT:						26373
TAX AMOUNT:						4747.14
GROSS AMOUNT:						31120.14

Amounts in Words: Thirty-One Thousand One Hundred Twenty Rupees And Fourteen 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.