

Tax Invoice



IRN e693bd606185ad098abc2ab6401fe7f59284f69fb760384f76ef772e06fdaee9

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

Transaction Type	Invoice
Transaction Number	733100979
Trx Date	09-MAY-24
Trx Period	MAY-2024

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

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_Arrival	17049020	1	2072		2072
			CGST		9	186.48
			SGST		9	186.48
BASE AMOUNT:						2072
TAX AMOUNT:						372.96
GROSS AMOUNT:						2444.96

Amounts in Words: Two Thousand Four Hundred Forty-Four Rupees And Ninety-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.