

Tax Invoice



IRN edef850d1a247bd41900c6cedf8bb6ad38adf24cf5d5c9e3867b7a18e8930ff9

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

Service Location:  
city max hotels india pvt ltd  
KK airport chenni  
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	733100980
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_depar	17049020	1	9491		9491
			CGST		9	854.19
			SGST		9	854.19
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BASE AMOUNT:						9491
TAX AMOUNT:						1708.38
GROSS AMOUNT:						11199.38

Amounts in Words: Eleven Thousand One Hundred Ninety-Nine Rupees And Thirty-Eight 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.