

Tax Invoice



IRN 3d5912a6c7a316b3bd85a0eb6b45640874bead563c08de76a8bff20f1e65aef9

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	733100994
Trx Date	31-MAY-24
Trx Period	MAY-2024

Term Name : 30 NET

Term Due date : 30-JUN-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-May'24	17049020	1	1515835		1515835
			CGST		9	136425.15
			SGST		9	136425.15
BASE AMOUNT:						1515835
TAX AMOUNT:						272850.3
GROSS AMOUNT:						1788685.3

Amounts in Words: Seventeen Lakh Eighty-Eight Thousand Six Hundred Eighty-Five Rupees And Thirty 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.