

Tax Invoice



IRN 3f85ab61d0ee2eb290f219ad539f9cd0d2fdca7c9d6e6f2e5c44eff7ae633c72

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 733100995  
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-Cart	17049020	1	253823		253823
			CGST		9	22844.07
			SGST		9	22844.07
BASE AMOUNT:						253823
TAX AMOUNT:						45688.14
GROSS AMOUNT:						299511.14

Amounts in Words: Two Lakh Ninety-Nine Thousand Five Hundred Eleven 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.