

Tax Invoice



IRN c19dc478fa465be9fdaec11385037e87776ae802026ba50ff42444365b39f3a0

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	733100996
Trx Date	31-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 : 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_Arrival	17049020	1	717613		717613
			CGST		9	64585.17
			SGST		9	64585.17
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BASE AMOUNT:						717613
TAX AMOUNT:						129170.34
GROSS AMOUNT:						846783.34

Amounts in Words: Eight Lakh Forty-Six Thousand Seven Hundred Eighty-Three Rupees And Thirty-Four 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.